B6 Cover (Form 6 Cover) (12/07)

FORM 6. SCHEDULES

Summary of Schedules

Statistical Summary of Certain Liabilities and Related Data (28 U.S.C. § 159)

Schedule A - Real Property

Schedule B - Personal Property

Schedule C - Property Claimed as Exempt

Schedule D - Creditors Holding Secured Claims

Schedule E - Creditors Holding Unsecured Priority Claims

Schedule F - Creditors Holding Unsecured Nonpriority Claims

Schedule G - Executory Contracts and Unexpired Leases

Schedule H - Codebtors

Schedule I - Current Income of Individual Debtor(s)

Schedule J - Current Expenditures of Individual Debtor(s)

Unsworn Declaration under Penalty of Perjury

GENERAL INSTRUCTIONS: The first page of the debtor's schedules and the first page of any amendments thereto must contain a caption as in Form 16B. Subsequent pages should be identified with the debtor's name and case number. If the schedules are filed with the petition, the case number should be left blank

Schedules D, E, and F have been designed for the listing of each claim only once. Even when a claim is secured only in part or entitled to priority only in part, it still should be listed only once. A claim which is secured in whole or it part should be listed on Schedule D only, and a claim which is entitled to priority in whole or in part should be listed on Schedule E only. Do not list the same claim twice. If a creditor has more than one claim, such as claims arising from separate transactions, each claim should be scheduled separately.

Review the specific instructions for each schedule before completing the schedule.

B6A (Offic Gase ,14516630-BFK	Doc 70	Filed 09/27/1	1 Entered 09/27/11 11:03:24	Desc Mair
2011 (011101111 20111 011) (12/07)		Document	Page 2 of 57	

In re	Fitness Resource, Inc.	Case No. 11-16630-BFK
	Debtor	(If known)

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C – Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
Ground lease - 7025 Arlington Road, Bethesda, MD 20814	Leasehold (ground)		517,000.00	421,245.68
			517.000.00	

Bankruptcy2011 ©1991-2011, New Hope Software, Inc., ver. 4.6.2-760 - 30372-301X-03210 - Adobe PDF

(Report also on Summary of Schedules.)

In re Fitness Resource, Inc.

Page 3 of 57 Document

Case No. <u>11-16630-BFK</u>

Debtor (If known)

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. Sec. 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.		U.S. currency		7,341.30
Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Wells Fargo checking 0876 (Main Business) Sonabank checking 1841 (Main Operating) Sonabank checking 1858 (Lockbox) Sonabank checking 1874 (Commercial Credit Card) Wells Fargo checking 1236 (Norcross) Certificate of deposit		11,460.65 36,911.42 173,884.29 21,696.67 817.71 200,000.00
Security deposits with public utilities, telephone companies, landlords, and others.		Landlord security deposits Utility security deposits		203,000.00 3,000.00
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
Books. Pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
 Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each. 	X			
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			

Г			

In re Fitness Resource, Inc.

Debtor

Case No. <u>11-16630-BFK</u>

(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		FR Midlothian Properties, LLC - 100% member interest		150,000.00
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts receivable.		Accounts receivable (net of prepaid commerial deposits)		1,674,000.00
17. Alimony, maintenance, support, and property settlement to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owing debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate or a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights of setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. §101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		See attached list.		231,600.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		See attached list		44,650.00
29. Machinery, fixtures, equipment, and supplies used in business.	X			

28. Office equipment, furnishings, and supplies.

<u>Asset</u>	Property Description	Date in Service	<u>Cost</u>	2010 A/D	2010 End Book	Market <u>Value</u>
EQUIPMENT						
643 C	opier	04/12/07	3,029.25	1,817.55	1,211.70	1,200.00
644 C	opier	05/18/07	1,332.45	799.47	532.98	500.00
645 S	ecurity cameras	08/15/07	17,495.77	10,497.46	6,998.31	7,000.00
	hone system Norcross	09/07/07	4,930.33	2,958.20	1,972.13	2,000.00
647 H	lartford Claim, Norcross Phone Sys	10/15/07	(3,903.33)	(2,342.00)	(1,561.33)	
648 P	hone system Norcross	11/30/07	2,620.81	1,572.49	1,048.32	
651 C	ardboard compactor-used	08/22/08	6,500.00	1,950.00	4,550.00	5,000.00
577 C	redit card terminals	11/15/06	22,623.43	14,328.17	8,295.26	4,000.00
578 S	erver	01/10/06	10,853.06	8,682.45	2,170.61	2,200.00
583 2	Dell SC430 server	12/31/06	1,129.79	677.87	451.92	500.00
584 3	Dell PC E310	12/31/06	3,115.42	1,869.25	1,246.17	1,300.00
585 1	Dell E1705 laptop	12/31/06	1,443.74	866.24	577.50	600.00
586 1	Dell 1100 PC	12/31/06	1,924.97	1,154.98	769.99	800.00
587 1	Dell D620 laptop	12/31/06	1,418.98	851.39	567.59	600.00
588 3	Dell E1405 laptop	12/31/06	4,133.80	2,686.97	1,446.83	1,500.00
589 2	Dell E1505 laptop	12/31/06	2,087.17	1,356.66	730.51	750.00
590 1	Dell E510 PC	12/31/06	1,774.92	1,064.95	709.97	700.00
591 1	Dell 6400 laptop	12/31/06	1,265.25	759.15	506.10	500.00
592 5	Dell 5150 PC	12/31/06	3,370.50	2,022.30	1,348.20	1,400.00
593 1	0 Dell 1100 PC	12/31/06	6,302.23	3,781.34	2,520.89	2,500.00
594 D	ell PC 3100	12/31/06	4,240.80	2,544.48	1,696.32	1,700.00
FURNITURE 8	& FIXTURES					
580 S	helving	07/11/06	604.10	302.05	302.05	300.00
580 S	helving	07/11/06	604.10	302.05	302.05	300.00
580 S	helving	07/11/06	604.10	302.05	302.05	300.00
					_	35,650.00

Case 11-16630-BFK Doc 70 Filed 09/27/11 Entered 09/27/11 11:03:24 Desc Main Document Page 6 of 57

OTHER EQUIPMENT & SUPPLIES W/ \$0 BOOK VALUE

In each store:

desk, 2 file cabinets, shelving, refrigerator, microwave, chairs, printer, fax, table

Total value ~\$150/store (PC's included in EQUIPMENT above)

25 Stores **3,750.00**

In each average office/workstation - Sterling/Norcross

desk, 2 file cabs, 2 chairs, printer, PC

Total value ~\$250/office

21 Offices/Workstations 5,250.00

TOTAL \$ 44,650.00

Asset Property Description Service Dept* Cost A/D End Book Value	VEHICLES				-			1
Asset Property Description Service Dept* Cost A/D End Book Value	V 2 O 2 2 0		Date in			2009	2009	Market
41-D41 2000	Asset	Property Description		Dept*	Cost			
94-D01 1993 GMC Truck 4000 tiltcab 10/1/1993 WHS 22,500.00 22,500.00 - 3,500 37-D02 1995 GMC Truck TW4S042 11/1/1995 WHS 24,998.00 24,998.00 - 5,000 98-D03 1995 Isuzu NPR/NE3 11/1/1996 WHS 26,752.00 26,752.00 - 5,000 99-D04 1995 Mitsubishi FH100 10/1/1996 WHS 35,466.00 35,466.00 - 6,000 150-D05 1998 Isuzu NPR-ZF3 9/30/1997 WHS 31,879.00 31,879.00 - 8,500 151-D06 1998 Isuzu NPR-ZF3 9/30/1997 WHS 31,879.00 31,879.00 - 8,500 152-D51 97 Isuzu Van FTR 10/8/1997 WHS 31,879.00 54,131.00 - 8,000 153-604 1994 Ford E250 11/11/1997 WHS 11,258.00 11,258.00 - 500 154-D10 1995 Isuzu NPR/B2 11/11/1997 WHS 11,258.00 11,258.00 - 4,500 229-D31 1999 Isuzu NPR/B2 11/11/1998 WHS 38,524.00 38,524.00 - 10,000 230-D08 1999 Isuzu NPR-NB3 11/1/1998 WHS-NCW 33,511.00 33,511.00 - 10,000 231-D07 1999 Isuzu NPR-NB3 11/1/1998 WHS-NCW 33,511.00 33,511.00 - 10,000 334-D42 2000 Isuzu NQR 5/9/2000 WHS 41,664.55 41,664.55 - 11,000 334-D42 2000 Isuzu NPR-NB3 8/24/2000 NOR 41,040.37 41,040.37 - 11,000 337-D21 2001 Isuzu NPR-NB3 8/24/2000 NOR 41,040.37 41,040.37 - 11,500 341-G17 Chevrolet Express Van 11/17/2000 WHS-RCH 39,149.95 39,149.95 - 11,550 340-G16 Chevrolet Express Van 11/17/2000 WHS 21,186.06 21,186.06 - 2,100 346-G12 1993 Chevy Pickup Cheyenne 1500 7/1/2000 WHS 6,250.00 6,250.00 - 2,000 346-G06 1995 Ford F-700 7/1/2000 NOR 6,250.00 6,250.00 - 1,500 438-D44 2001 Isuzu 15/2001 WHS-RCH 42,203.45 42,203.45 - 11,500 438-D44 2001 Isuzu 17/2002 WHS-RCH 42,203.45 42,203.45 - 11,500 438-D44 2001 Isuzu 17/2002 WHS-RCH 42,203.45 42,203.45 - 11,500 438-D44 2001 Isuzu 17/2002 WHS-RCH 42,203.45 42,203.45 - 11,500 438-D44 2001 Isuzu 10/17/2002 WHS 44,423.82 - 12,000 460-D46 2003 Isuzu 10/17/2002 WHS 43,918.47 43,918.47 - 12,500 439-D45 2004 Isuzu 10/17/200			<u> </u>		<u></u>			
97-D02 1995 GMC Truck TW4S042 11/1/1995 WHS 24,998.00 24,998.00 - 5,000 98-D03 1995 Isuzu NPR/YB2 11/1/1996 WHS 26,752.00 26,752.00 - 5,000 1995 Isuzu NPR/YB2 11/1/1996 WHS 35,466.00 35,466.00 - 6,000 150-D05 1998 Isuzu NPR-ZF3 9/30/1997 WHS 31,879.00 31,879.00 - 8,500 151-D06 1998 Isuzu NPR-ZF3 9/30/1997 WHS 31,879.00 31,879.00 - 8,500 152-D51 97 Isuzu Van FTR 10/8/1997 WHS 31,879.00 31,879.00 - 8,500 152-D51 97 Isuzu Van FTR 10/8/1997 WHS 54,131.00 54,131.00 - 8,000 153-G04 1994 Ford E250 11/1/1/1997 WHS 11,258.00 11,258.00 - 500 154-D10 1995 Isuzu NPR/YB2 11/1/1/1997 WHS-CKY 11,258.00 11,258.00 - 4,500 154-D10 1995 Isuzu NPR-NB3 11/1/1/1998 WHS 38,524.00 38,524.00 - 10,000 231-D07 1999 Isuzu NPR-NB3 11/1/1/1998 WHS-NCW 33,511.00 - 10,000 231-D07 1999 Isuzu NPR-NB3 11/1/1/1998 WHS-NCW 33,511.00 - 10,000 231-D07 1999 Isuzu NPR-NB3 11/1/1/1998 WHS-NCW 33,511.00 - 10,000 333-D32 2000 Isuzu NQR 5/9/2000 WHS 41,664.55 41,664.55 - 11,000 334-D42 2000 Isuzu NQR 5/9/2000 WHS 41,664.55 41,664.55 - 11,000 337-D21 2001 Isuzu NPR-NB3 8/24/2000 NOR 41,040.37 41,040.37 - 11,500 337-D21 2001 Isuzu NPR-NB3 8/24/2000 NOR 41,040.37 41,040.37 - 11,500 337-D21 2001 Isuzu NPR-NB3 8/24/2000 WHS CAN SA,666.18 - 11,500 340-G16 Chevrolet Express Van 11/17/2000 WHS 21,186.06 21,186.06 - 2,100 346-G12 1993 Chevy Pickup Cheyenne 1500 7/1/2000 WHS 6,250.00 6,250.00 - 2,000 346-D11 Isuzu NPR-NBB 7/1/2000 WHS 6,250.00 6,250.00 - 2,000 346-D11 Isuzu NPR-NBB 7/1/2000 WHS 6,250.00 6,250.00 - 2,000 346-D11 Isuzu NPR-NBB 7/1/2000 WHS CA,500 0,6250.00 - 2,000 436-D22 2001 Isuzu 17/5/2001 WHS 38,928.46 38,928.46 - 11,500 438-D44 2001 Isuzu 17/5/2001 WHS CKY 42,203.45 42,203.45 - 11,500 438-D44 2001 Isuzu 17/5/2001 WHS-RCH 42,203.45 42,203.45 - 11,500 438-D44 2001 Isuzu 17/5/2001 WHS-RCH 42,203.45 42,203.45 - 11,500 438-D44 2001 Isuzu 17/5/2001 WHS-RCH 42,203.45 42,203.45 - 11,500 438-D44 2004 Isuzu 17/5/2001 WHS-RCH 42,203.45 42,203.45 - 11,500 502-D47 2004 Isuzu 10/15/2003 WHS 43,918.47 43,918.47 - 12,500 649-D53 2005 International Truck 4300 10	41-D41	2000 Isuzu 20ft van	10/5/1999	WHS	40,953.00	40,953.00	-	11,000
98-D03 1995 Isuzu NPR/YB2 1/1/1996 WHS 26,752.00 20,752.00 - 5,000 99-D04 1995 Mitsubishi FH100 10/1/1996 WHS 35,466.00 35,466.00 - 6,000 150-D05 1998 Isuzu NPR-ZF3 9/30/1997 WHS 31,879.00 31,879.00 - 8,500 151-D06 1998 Isuzu NPR-ZF3 9/30/1997 WHS 31,879.00 31,879.00 - 8,500 152-D51 97 Isuzu Van FTR 10/8/1997 WHS-NCW 54,131.00 54,131.00 - 8,000 153-G04 1994 Ford E250 11/1/1/1997 WHS 11,258.00 11,258.00 - 500 154-D10 1995 Isuzu NPR/YB2 11/1/1/1997 WHS 11,258.00 11,258.00 - 4,500 154-D10 1995 Isuzu NPR/YB2 11/1/1/1997 WHS 11,258.00 11,258.00 - 4,500 129-D31 1999 Isuzu NPR-NB3 11/1/1/1998 WHS-NCW 33,511.00 33,511.00 - 10,000 230-D08 1999 Isuzu NPR-NB3 11/1/1/1998 WHS-NCW 33,511.00 33,511.00 - 10,000 231-D07 1999 Isuzu NPR-NB3 11/1/1/1998 WHS-NCW 33,511.00 33,511.00 - 10,000 334-D42 2000 Isuzu NQR 5/9/2000 WHS 41,664.55 - 11,000 334-D42 2000 Isuzu NQR 5/9/2000 NOR 41,040.37 41,040.37 - 11,000 336-D09 2001 Isuzu NPR-NB3 8/24/2000 NOR 36,061.18 - 11,500 337-D21 2001 Isuzu NPR 10/13/2000 WHS-RCH 39,149.95 39,149.95 - 11,500 340-G16 Chevrolet Express Van 11/17/2000 WHS 21,186.06 21,186.06 - 2,100 346-G01 1995 Code Ford F-700 7/1/2000 WHS 6,250.00 6,250.00 - 800 346-D11 Isuzu NPR-NBB 7/1/2000 NOR 6,250.00 6,250.00 - 800 346-D11 Isuzu NPR-NBB 7/1/2000 NOR 6,250.00 6,250.00 - 1,500 437-D43 2001 Isuzu 11/5/2001 WHS 42,203.45 42,203.45 - 11,500 438-D44 2001 Isuzu 11/5/2001 WHS 88,928.46 38,928.46 - 11,500 438-D44 2001 Isuzu 11/5/2001 WHS-RCH 42,203.45 - 11,500 438-D44 2001 Isuzu 11/5/2001 WHS 44,119.65 44,119.65 - 12,000 460-D46 2003 Isuzu 10/17/2002 WHS 44,119.65 44,119.65 - 12,000 460-D46 2003 Isuzu 10/17/2002 WHS 43,1918.47 - 12,500 69-D53 2005 International Truck 4300 10/15/2003 WHS 43,918.47 43,918.47 - 12,500 69-D53 2005 International Truck 4300 10/15/2003 WHS 43,918.47 43,918.47 - 12,500 69-D53 2005 International Truck 4300 10/15/2003 WHS	94-D01	1993 GMC Truck 4000 tiltcab	10/1/1993	WHS	22,500.00	22,500.00	-	3,500
99-D04 1995 Mitsubishi FH100 10/1/1996 WHS 35,466.00 35,466.00 - 6,000 150-D05 1998 Isuzu NPR-ZF3 9/30/1997 WHS 31,879.00 31,879.00 - 8,500 151-D06 1998 Isuzu NPR-ZF3 9/30/1997 WHS 31,879.00 31,879.00 - 8,500 152-D51 97 Isuzu Van FTR 10/8/1997 WHS-NCW 54,131.00 54,131.00 - 8,000 153-G04 1994 Ford E250 11/1/11/1997 WHS-CKY 11,258.00 11,258.00 - 500 154-D10 1995 Isuzu NPR/YB2 11/1/11/1997 WHS-CKY 11,258.00 11,258.00 - 4,500 154-D10 1999 Isuzu NPR NB3 11/1/1998 WHS 38,524.00 38,524.00 - 10,000 230-D08 1999 Isuzu NPR-NB3 11/1/1998 WHS-NCW 33,511.00 33,511.00 - 10,000 231-D07 1999 Isuzu NPR-NB3 11/1/1998 WHS-RCH 35,058.00 35,058.00 - 10,000 333-D32 2000 Isuzu NQR 5/9/2000 WHS 41,664.55 41,664.55 - 11,000 334-D42 2000 Isuzu NQR 5/9/2000 WNS 41,040.37 41,040.37 - 11,000 337-D21 2001 Isuzu NPR-NB3 8/24/2000 NOR 41,040.37 41,040.37 - 11,500 337-D21 2001 Isuzu NPR 10/13/2000 WHS-RCH 39,149.95 - 11,500 341-G17 Chevrolet Express Van 11/17/2000 WHS 6,250.00 6,250.00 - 2,000 346-G01 1995 Ford F-700 7/1/2000 WHS 6,250.00 6,250.00 - 2,000 436-G06 1995 Ford F-700 7/1/2000 NOR 6,250.00 6,250.00 - 2,000 436-D22 2001 Isuzu 1/5/2001 WHS 38,928.46 - 11,500 437-D43 2001 Isuzu 1/5/2001 WHS-RCH 42,203.45 - 11,500 438-D44 2001 Isuzu 10/17/2002 WHS 44,119.65 - 11,500 438-D44 2001 Isuzu 10/17/2002 WHS 44,119.65 - 11,500 438-D44 2001 Isuzu 10/17/2002 WHS 44,119.65 44,119.65 - 12,000 460-D46 2003 Isuzu 10/17/2002 WHS 43,918.47 43,918.47 - 12,500 69-D56 2004 Isuzu 10/15/2003 WHS-VAB 43,918.47 43,918.47 - 12,500 69-D56 2004 Isuzu 10/15/2003 WHS 43,918.47 43,918.47 - 12,500 69-D56 2004 Isuzu 10/15/2003 WHS 43,918.47 43,918.47 - 12,500 69-D56 2005 International Truck 4300 10/8/2008 WHS 29,500.00 15,340.00 14,160.00 18,000 10/16/2003 WHS 20,50	97-D02	1995 GMC Truck TW4S042	11/1/1995	WHS	24,998.00	24,998.00	-	5,000
150-D05 1998 Isuzu NPR-ZF3 9/30/1997 WHS 31,879.00 31,879.00 - 8,500 151-D06 1998 Isuzu NPR-ZF3 9/30/1997 WHS 31,879.00 31,879.00 - 8,500 152-D51 97 Isuzu Van FTR 10/8/1997 WHS-NCW 54,131.00 54,131.00 - 8,000 153-G04 1994 Ford E250 11/11/1997 WHS 11,258.00 11,258.00 - 500 154-D10 1995 Isuzu NPR/YB2 11/11/1997 WHS-CKY 11,258.00 11,258.00 - 4,500 229-D31 1999 Isuzu NPR-NB3 11/1/1998 WHS-NCW 33,511.00 38,524.00 - 10,000 230-D08 1999 Isuzu NPR-NB3 11/1/1998 WHS-RCH 35,058.00 35,058.00 - 10,000 333-D32 2000 Isuzu NQR 5/9/2000 WHS 41,664.55 41,664.55 - 11,000 334-D42 2000 Isuzu NPR-NB3 8/24/2000 NOR 41,040.37 41,040.37 - 11,500 337-D21 2001 Isuzu NPR-NB3 8/24/2000 NOR 36,61.18 - 11,500	98-D03	1995 Isuzu NPR/YB2	1/1/1996	WHS	26,752.00	26,752.00	-	5,000
151-D06 1998 Isuzu NPR-ZF3 9/30/1997 WHS 31,879.00 31,879.00 - 8,500 152-D51 97 Isuzu Van FTR 10/8/1997 WHS-NCW 54,131.00 54,131.00 - 8,000 153-G04 1994 Ford E250 11/11/1997 WHS 11,258.00 11,258.00 - 500 154-D10 1995 Isuzu NPR/YB2 11/11/1997 WHS-CKY 11,258.00 11,258.00 - 4,500 229-D31 1999 Isuzu NQR 11/1/1998 WHS 38,524.00 38,524.00 - 10,000 230-D08 1999 Isuzu NPR-NB3 11/1/1998 WHS-NCW 33,511.00 33,511.00 - 10,000 231-D07 1999 Isuzu NPR-NB3 11/1/1998 WHS-NCW 33,511.00 33,511.00 - 10,000 333-D32 2000 Isuzu NQR 5/9/2000 WHS 41,664.55 41,664.55 - 11,000 334-D42 2000 Isuzu NQR 5/9/2000 NOR 41,040.37 41,040.37 - 11,000 336-D09 2001 Isuzu NPR-NB3 8/24/2000 NOR 36,061.18 36,061.18 - 11,500 337-D21 2001 Isuzu NPR 10/13/2000 WHS-RCH 39,149.95 39,149.95 - 11,500 340-G16 Chevrolet Express Van 11/17/2000 WHS 21,186.06 21,186.06 - 2,100 341-G17 Chevrolet Express Van 11/17/2000 WHS 21,186.06 21,186.06 - 2,100 346-G12 1993 Chevy Pickup Cheyenne 1500 7/1/2000 WHS 6,250.00 6,250.00 - 2,000 346-G06 1995 Ford F-700 7/1/2000 WHS 6,250.00 6,250.00 - 2,000 346-G06 1995 Ford F-700 7/1/2000 WHS 6,250.00 6,250.00 - 1,500 436-D22 2001 Isuzu 1/5/2001 WHS 38,928.46 - 11,500 436-D22 2001 Isuzu 1/5/2001 WHS 38,928.46 - 11,500 436-D22 2001 Isuzu 1/5/2001 WHS 38,928.46 - 11,500 436-D24 2001 Isuzu 1/5/2	99-D04	1995 Mitsubishi FH100	10/1/1996	WHS	35,466.00	35,466.00	-	6,000
152-D51 97	150-D05	1998 Isuzu NPR-ZF3	9/30/1997	WHS	31,879.00	31,879.00	-	8,500
153-G04 1994 Ford E250 11/11/1997 WHS 11,258.00 - 500 154-D10 1995 Isuzu NPR/YB2 11/11/1997 WHS-CKY 11,258.00 - 4,500 229-D31 1999 Isuzu NQR 11/11/1998 WHS 38,524.00 - 10,000 230-D08 1999 Isuzu NPR-NB3 11/1/1998 WHS-NCW 33,511.00 - 10,000 231-D07 1999 Isuzu NPR-NB3 11/1/1998 WHS-NCW 33,511.00 - 10,000 333-D32 2000 Isuzu NQR 5/9/2000 WHS 41,664.55 41,664.55 - 11,000 334-D42 2000 Isuzu NQR 5/9/2000 WHS 41,664.55 41,040.37 - 11,000 337-D21 2001 Isuzu NPR-NB3 8/24/2000 NOR 41,040.37 41,040.37 - 11,500 337-D21 2001 Isuzu NPR 10/13/2000 WHS-RCH 39,149.95 39,149.95 - 11,500 341-G17 Chevrolet Express Van 11/17/2000 WHS 21,186.06 21,186.06 - 2,100 346-G12 1993 Chevy Pickup Cheyenne 1500 7/1/2000 WHS 6,250.00 6,250.00 - 2,000	151-D06	1998 Isuzu NPR-ZF3	9/30/1997	WHS	31,879.00	31,879.00	-	8,500
154-D10 1995 Isuzu NPR/YB2 11/11/1997 WHS-CKY 11,258.00 - 4,500 229-D31 1999 Isuzu NQR 11/1/1998 WHS 38,524.00 38,524.00 - 10,000 230-D08 1999 Isuzu NPR-NB3 11/1/1998 WHS-NCW 33,511.00 33,511.00 - 10,000 231-D07 1999 Isuzu NPR-NB3 11/1/1998 WHS-RCH 35,058.00 - 10,000 333-D32 2000 Isuzu NQR 5/9/2000 WHS 41,664.55 41,664.55 - 11,000 334-D42 2000 Isuzu NQR 5/9/2000 NOR 41,040.37 41,040.37 - 11,000 336-D09 2001 Isuzu NPR-NB3 8/24/2000 NOR 36,061.18 - 11,500 340-G16 Chevrolet Express Van 11/17/2000 NOR 21,186.06 21,186.06 - 2,100 346-G12 1993 Chevy Pickup Cheyenne 1500 7/1/2000 WHS 6,250.00 6,250.00 - 2,000 346-G01 Isuzu NPR-NBB 7/1/2000 NOR 6,250.00 6,250.00 - 2,000 346-D11 <t< td=""><td>152-D51</td><td>97 Isuzu Van FTR</td><td>10/8/1997</td><td>WHS-NCW</td><td>54,131.00</td><td>54,131.00</td><td>-</td><td>8,000</td></t<>	152-D51	97 Isuzu Van FTR	10/8/1997	WHS-NCW	54,131.00	54,131.00	-	8,000
229-D31 1999 Isuzu NQR 11/1/1998 WHS 38,524.00 33,524.00 - 10,000 230-D08 1999 Isuzu NPR-NB3 11/1/1998 WHS-NCW 33,511.00 33,511.00 - 10,000 231-D07 1999 Isuzu NPR-NB3 11/1/1998 WHS-RCH 35,058.00 35,058.00 - 10,000 333-D32 2000 Isuzu NQR 5/9/2000 WHS 41,664.55 41,664.55 - 11,000 334-D42 2000 Isuzu NQR 5/9/2000 NOR 41,040.37 41,040.37 - 11,000 336-D09 2001 Isuzu NPR-NB3 8/24/2000 NOR 36,061.18 36,061.18 - 11,500 337-D21 2001 Isuzu NPR 10/13/2000 WHS-RCH 39,149.95 39,149.95 - 11,500 340-G16 Chevrolet Express Van 11/17/2000 NOR 21,186.06 21,186.06 - 2,100 346-G12 1993 Chevy Pickup Cheyenne 1500 7/1/2000 WHS 6,250.00 6,250.00 - 800 346-D11 Isuzu NPR-NBB 7/1/2000 NOR 6,250.00 6,250.00 -	153-G04	1994 Ford E250	11/11/1997	WHS	11,258.00	11,258.00	-	500
230-D08 1999 Isuzu NPR-NB3 11/1/1998 WHS-NCW 33,511.00 - 10,000 231-D07 1999 Isuzu NPR-NB3 11/1/1998 WHS-RCH 35,058.00 35,058.00 - 10,000 333-D32 2000 Isuzu NQR 5/9/2000 WHS 41,664.55 41,664.55 - 11,000 334-D42 2000 Isuzu NQR 5/9/2000 NOR 41,040.37 41,040.37 - 11,000 336-D09 2001 Isuzu NPR-NB3 8/24/2000 NOR 36,061.18 36,061.18 - 11,500 337-D21 2001 Isuzu NPR 10/13/2000 WHS-RCH 39,149.95 39,149.95 - 11,500 340-G16 Chevrolet Express Van 11/17/2000 WHS 21,186.06 21,186.06 - 2,100 346-G12 1993 Chevy Pickup Cheyenne 1500 7/1/2000 WHS 6,250.00 6,250.00 - 800 346-D11 Isuzu NPR-NBB 7/1/2000 NOR 6,250.00 6,250.00 - 2,000 346-G06 1995 Ford F-700 7/1/2000 NOR 6,250.00 6,250.00 - 1,500 437-D43 2001 Isuzu 1/5/2001 WHS 38,928.46 38,928.46 - 11,500 437-D43 2001 Isuzu 1/5/2001 WHS ACH 42,203.45 - 11,500 438-D44 2001 Isuzu 1/5/2001 WHS-CKY 42,203.45 42,203.45 - 11,500 459-D45 2003 Isuzu 10/17/2002 WHS 44,119.65 - 12,000 502-D47 2004 Isuzu 10/15/2003 WHS 43,918.47 - 12,500 503-D48 2004 Isuzu 10/15/2003 WHS 43,918.47 - 12,500 649-D53 2005 International Truck 4300 10/8/2008 WHS 29,500.00 15,340.00 14,160.00 18,000	154-D10	1995 Isuzu NPR/YB2	11/11/1997	WHS-CKY	11,258.00	11,258.00	-	4,500
231-D07 1999 Isuzu NPR-NB3 11/1/1998 WHS-RCH 35,058.00 35,058.00 - 10,000 333-D32 2000 Isuzu NQR 5/9/2000 WHS 41,664.55 41,664.55 - 11,000 334-D42 2000 Isuzu NQR 5/9/2000 NOR 41,040.37 41,040.37 - 11,000 336-D09 2001 Isuzu NPR-NB3 8/24/2000 NOR 36,061.18 36,061.18 - 11,500 337-D21 2001 Isuzu NPR 10/13/2000 WHS-RCH 39,149.95 39,149.95 - 11,500 340-G16 Chevrolet Express Van 11/17/2000 NOR 21,186.06 21,186.06 - 2,100 346-G12 1993 Chevy Pickup Cheyenne 1500 7/1/2000 WHS 6,250.00 6,250.00 - 800 346-D11 Isuzu NPR-NBB 7/1/2000 NOR 6,250.00 6,250.00 - 2,000 346-G06 1995 Ford F-700 7/1/2000 NOR 6,250.00 6,250.00 - 1,500 437-D43 2001 Isuzu 1/5/2001 WHS-RCH 42,203.45 42,203.45 - 11	229- D 31	1999 Isuzu NQR	11/1/1998	WHS	38,524.00	38,524.00	-	10,000
333-D32 2000 Isuzu NQR 5/9/2000 WHS 41,664.55 41,664.55 - 11,000 334-D42 2000 Isuzu NQR 5/9/2000 NOR 41,040.37 41,040.37 - 11,000 336-D09 2001 Isuzu NPR-NB3 8/24/2000 NOR 36,061.18 36,061.18 - 11,500 337-D21 2001 Isuzu NPR 10/13/2000 WHS-RCH 39,149.95 39,149.95 - 11,500 340-G16 Chevrolet Express Van 11/17/2000 NOR 21,186.06 21,186.06 - 2,100 341-G17 Chevrolet Express Van 11/17/2000 WHS 21,186.06 21,186.06 - 2,100 346-G12 1993 Chevy Pickup Cheyenne 1500 7/1/2000 WHS 6,250.00 6,250.00 - 800 346-D11 Isuzu NPR-NBB 7/1/2000 NOR 6,250.00 6,250.00 - 2,000 346-G06 1995 Ford F-700 7/1/2000 NOR 6,250.00 6,250.00 - 1,500 437-D43 2001 Isuzu 1/5/2001 WHS-RCH 42,203.45 42,203.45 - 11,	230-D08	1999 Isuzu NPR-NB3	11/1/1998	WHS-NCW	33,511.00	33,511.00	-	10,000
334-D42 2000 Isuzu NQR 5/9/2000 NOR 41,040.37 41,040.37 - 11,000 336-D09 2001 Isuzu NPR-NB3 8/24/2000 NOR 36,061.18 36,061.18 - 11,500 337-D21 2001 Isuzu NPR 10/13/2000 WHS-RCH 39,149.95 39,149.95 - 11,500 340-G16 Chevrolet Express Van 11/17/2000 NOR 21,186.06 21,186.06 - 2,100 341-G17 Chevrolet Express Van 11/17/2000 WHS 21,186.06 21,186.06 - 2,100 346-G12 1993 Chevy Pickup Cheyenne 1500 7/1/2000 WHS 6,250.00 6,250.00 - 800 346-G11 Isuzu NPR-NBB 7/1/2000 NOR 6,250.00 6,250.00 - 2,000 346-G06 1995 Ford F-700 7/1/2000 NOR 6,250.00 6,250.00 - 1,500 437-D43 2001 Isuzu 1/5/2001 WHS 38,928.46 38,928.46 - 11,500 438-D44 2001 Isuzu 1/5/2001 WHS-RCH 42,203.45 42,203.45 - 11,500<	231-D07	1999 Isuzu NPR-NB3	11/1/1998	WHS-RCH	35,058.00	35,058.00	-	10,000
336-D09 2001 Isuzu NPR-NB3 8/24/2000 NOR 36,061.18 36,061.18 - 11,500 337-D21 2001 Isuzu NPR 10/13/2000 WHS-RCH 39,149.95 39,149.95 - 11,500 340-G16 Chevrolet Express Van 11/17/2000 NOR 21,186.06 21,186.06 - 2,100 341-G17 Chevrolet Express Van 11/17/2000 WHS 21,186.06 21,186.06 - 2,100 346-G12 1993 Chevy Pickup Cheyenne 1500 7/1/2000 WHS 6,250.00 6,250.00 - 800 346-D11 Isuzu NPR-NBB 7/1/2000 NOR 6,250.00 6,250.00 - 2,000 346-G06 1995 Ford F-700 7/1/2000 NOR 6,250.00 6,250.00 - 1,500 436-D22 2001 Isuzu 1/5/2001 WHS 38,928.46 38,928.46 - 11,500 437-D43 2001 Isuzu 1/5/2001 WHS-RCH 42,203.45 42,203.45 - 11,500 438-D44 2001 Isuzu 1/5/2001 WHS-CKY 42,203.45 42,203.45 - 11,500 459-D45 2003 Isuzu 10/17/2002 WHS 44,119.65	333-D32	2000 Isuzu NQR	5/9/2000	WHS	41,664.55	41,664.55	-	11,000
337-D21 2001 Isuzu NPR 10/13/2000 WHS-RCH 39,149.95 39,149.95 - 11,500 340-G16 Chevrolet Express Van 11/17/2000 NOR 21,186.06 21,186.06 - 2,100 341-G17 Chevrolet Express Van 11/17/2000 WHS 21,186.06 21,186.06 - 2,100 346-G12 1993 Chevy Pickup Cheyenne 1500 7/1/2000 WHS 6,250.00 6,250.00 - 800 346-D11 Isuzu NPR-NBB 7/1/2000 NOR 6,250.00 6,250.00 - 2,000 346-G06 1995 Ford F-700 7/1/2000 NOR 6,250.00 6,250.00 - 1,500 436-D22 2001 Isuzu 1/5/2001 WHS 38,928.46 38,928.46 - 11,500 437-D43 2001 Isuzu 1/5/2001 WHS-RCH 42,203.45 42,203.45 - 11,500 438-D44 2001 Isuzu 1/5/2001 WHS-CKY 42,203.45 42,203.45 - 11,500 459-D45 2003 Isuzu 10/17/2002 WHS 44,119.65 44,119.65 - 12,000 502-D47 2004 Isuzu 10/15/2003 WHS 43,918.47 <td< td=""><td>334-D42</td><td>2000 Isuzu NQR</td><td>5/9/2000</td><td>NOR</td><td>41,040.37</td><td>41,040.37</td><td>-</td><td>11,000</td></td<>	334-D42	2000 Isuzu NQR	5/9/2000	NOR	41,040.37	41,040.37	-	11,000
340-G16 Chevrolet Express Van 11/17/2000 NOR 21,186.06 21,186.06 - 2,100 341-G17 Chevrolet Express Van 11/17/2000 WHS 21,186.06 21,186.06 - 2,100 346-G12 1993 Chevy Pickup Cheyenne 1500 7/1/2000 WHS 6,250.00 6,250.00 - 800 346-D11 Isuzu NPR-NBB 7/1/2000 NOR 6,250.00 6,250.00 - 2,000 346-G06 1995 Ford F-700 7/1/2000 NOR 6,250.00 6,250.00 - 2,000 436-D22 2001 Isuzu 1/5/2001 WHS 38,928.46 38,928.46 - 11,500 437-D43 2001 Isuzu 1/5/2001 WHS-RCH 42,203.45 42,203.45 - 11,500 438-D44 2001 Isuzu 1/5/2001 WHS-CKY 42,203.45 42,203.45 - 11,500 459-D45 2003 Isuzu 10/17/2002 WHS 44,119.65 44,119.65 - 12,000 502-D47 2004 Isuzu 10/15/2003 WHS 43,918.47 43,918.47 - 12,500	336-D09	2001 Isuzu NPR-NB3	8/24/2000	NOR	36,061.18	36,061.18	-	11,500
341-G17 Chevrolet Express Van 11/17/2000 WHS 21,186.06 21,186.06 - 2,100 346-G12 1993 Chevy Pickup Cheyenne 1500 7/1/2000 WHS 6,250.00 6,250.00 - 800 346-D11 Isuzu NPR-NBB 7/1/2000 NOR 6,250.00 6,250.00 - 2,000 346-G06 1995 Ford F-700 7/1/2000 NOR 6,250.00 6,250.00 - 1,500 436-D22 2001 Isuzu 1/5/2001 WHS 38,928.46 38,928.46 - 11,500 437-D43 2001 Isuzu 1/5/2001 WHS-RCH 42,203.45 42,203.45 - 11,500 438-D44 2001 Isuzu 1/5/2001 WHS-CKY 42,203.45 42,203.45 - 11,500 459-D45 2003 Isuzu 10/17/2002 WHS 44,119.65 44,119.65 - 12,000 460-D46 2003 Isuzu 10/17/2002 NOR 44,423.82 44,423.82 - 12,500 503-D48 2004 Isuzu 10/15/2003 WHS-VAB 43,918.47 43,918.47 - 12,500 <t< td=""><td>337-D21</td><td>2001 Isuzu NPR</td><td>10/13/2000</td><td>WHS-RCH</td><td>39,149.95</td><td>39,149.95</td><td>-</td><td>11,500</td></t<>	337-D21	2001 Isuzu NPR	10/13/2000	WHS-RCH	39,149.95	39,149.95	-	11,500
346-G12 1993 Chevy Pickup Cheyenne 1500 7/1/2000 WHS 6,250.00 6,250.00 - 800 346-D11 Isuzu NPR-NBB 7/1/2000 NOR 6,250.00 6,250.00 - 2,000 346-G06 1995 Ford F-700 7/1/2000 NOR 6,250.00 6,250.00 - 1,500 436-D22 2001 Isuzu 1/5/2001 WHS 38,928.46 38,928.46 - 11,500 437-D43 2001 Isuzu 1/5/2001 WHS-RCH 42,203.45 42,203.45 - 11,500 438-D44 2001 Isuzu 1/5/2001 WHS-CKY 42,203.45 42,203.45 - 11,500 459-D45 2003 Isuzu 10/17/2002 WHS 44,119.65 44,119.65 - 12,000 460-D46 2003 Isuzu 10/17/2002 NOR 44,423.82 44,423.82 - 12,000 502-D47 2004 Isuzu 10/15/2003 WHS 43,918.47 43,918.47 - 12,500 649-D53 2005 International Truck 4300 10/8/2008 WHS 29,500.00 15,340.00 14,160.00 18,000	340-G16	Chevrolet Express Van	11/17/2000	NOR	21,186.06	21,186.06	-	2,100
346-D11 Isuzu NPR-NBB 7/1/2000 NOR 6,250.00 6,250.00 - 2,000 346-G06 1995 Ford F-700 7/1/2000 NOR 6,250.00 6,250.00 - 1,500 436-D22 2001 Isuzu 1/5/2001 WHS 38,928.46 38,928.46 - 11,500 437-D43 2001 Isuzu 1/5/2001 WHS-RCH 42,203.45 42,203.45 - 11,500 438-D44 2001 Isuzu 1/5/2001 WHS-CKY 42,203.45 42,203.45 - 11,500 459-D45 2003 Isuzu 10/17/2002 WHS 44,119.65 44,119.65 - 12,000 460-D46 2003 Isuzu 10/17/2002 NOR 44,423.82 44,423.82 - 12,000 502-D47 2004 Isuzu 10/15/2003 WHS 43,918.47 43,918.47 - 12,500 503-D48 2004 Isuzu 10/15/2003 WHS-VAB 43,918.47 43,918.47 - 12,500 649-D53 2005 International Truck 4300 10/8/2008 WHS 29,500.00 15,340.00 14,160.00 18,000	341-G17	Chevrolet Express Van	11/17/2000	WHS	21,186.06	21,186.06	-	2,100
346-G06 1995 Ford F-700 7/1/2000 NOR 6,250.00 6,250.00 - 1,500 436-D22 2001 Isuzu 1/5/2001 WHS 38,928.46 38,928.46 - 11,500 437-D43 2001 Isuzu 1/5/2001 WHS-RCH 42,203.45 42,203.45 - 11,500 438-D44 2001 Isuzu 1/5/2001 WHS-CKY 42,203.45 42,203.45 - 11,500 459-D45 2003 Isuzu 10/17/2002 WHS 44,119.65 44,119.65 - 12,000 460-D46 2003 Isuzu 10/17/2002 NOR 44,423.82 44,423.82 - 12,000 502-D47 2004 Isuzu 10/15/2003 WHS 43,918.47 43,918.47 - 12,500 503-D48 2004 Isuzu 10/15/2003 WHS-VAB 43,918.47 43,918.47 - 12,500 649-D53 2005 International Truck 4300 10/8/2008 WHS 29,500.00 15,340.00 14,160.00 18,000	346-G12	1993 Chevy Pickup Cheyenne 1500	7/1/2000	WHS	6,250.00	6,250.00	-	800
436-D22 2001 Isuzu 1/5/2001 WHS 38,928.46 38,928.46 - 11,500 437-D43 2001 Isuzu 1/5/2001 WHS-RCH 42,203.45 42,203.45 - 11,500 438-D44 2001 Isuzu 1/5/2001 WHS-CKY 42,203.45 42,203.45 - 11,500 459-D45 2003 Isuzu 10/17/2002 WHS 44,119.65 44,119.65 - 12,000 460-D46 2003 Isuzu 10/17/2002 NOR 44,423.82 44,423.82 - 12,000 502-D47 2004 Isuzu 10/15/2003 WHS 43,918.47 43,918.47 - 12,500 503-D48 2004 Isuzu 10/15/2003 WHS-VAB 43,918.47 43,918.47 - 12,500 649-D53 2005 International Truck 4300 10/8/2008 WHS 29,500.00 15,340.00 14,160.00 18,000	346-D11	Isuzu NPR-NBB	7/1/2000	NOR	6,250.00	6,250.00	-	2,000
437-D43 2001 Isuzu 1/5/2001 WHS-RCH 42,203.45 42,203.45 - 11,500 438-D44 2001 Isuzu 1/5/2001 WHS-CKY 42,203.45 42,203.45 - 11,500 459-D45 2003 Isuzu 10/17/2002 WHS 44,119.65 44,119.65 - 12,000 460-D46 2003 Isuzu 10/17/2002 NOR 44,423.82 44,423.82 - 12,000 502-D47 2004 Isuzu 10/15/2003 WHS 43,918.47 43,918.47 - 12,500 503-D48 2004 Isuzu 10/15/2003 WHS-VAB 43,918.47 43,918.47 - 12,500 649-D53 2005 International Truck 4300 10/8/2008 WHS 29,500.00 15,340.00 14,160.00 18,000	346-G06	1995 Ford F-700	7/1/2000	NOR	6,250.00	6,250.00	-	1,500
438-D44 2001 Isuzu 1/5/2001 WHS-CKY 42,203.45 42,203.45 - 11,500 459-D45 2003 Isuzu 10/17/2002 WHS 44,119.65 44,119.65 - 12,000 460-D46 2003 Isuzu 10/17/2002 NOR 44,423.82 44,423.82 - 12,000 502-D47 2004 Isuzu 10/15/2003 WHS 43,918.47 43,918.47 - 12,500 503-D48 2004 Isuzu 10/15/2003 WHS-VAB 43,918.47 43,918.47 - 12,500 649-D53 2005 International Truck 4300 10/8/2008 WHS 29,500.00 15,340.00 14,160.00 18,000	436-D22	2001 Isuzu	1/5/2001	WHS	38,928.46	38,928.46	-	11,500
459-D45 2003 Isuzu 10/17/2002 WHS 44,119.65 44,119.65 - 12,000 460-D46 2003 Isuzu 10/17/2002 NOR 44,423.82 44,423.82 - 12,000 502-D47 2004 Isuzu 10/15/2003 WHS 43,918.47 43,918.47 - 12,500 503-D48 2004 Isuzu 10/15/2003 WHS-VAB 43,918.47 43,918.47 - 12,500 649-D53 2005 International Truck 4300 10/8/2008 WHS 29,500.00 15,340.00 14,160.00 18,000	437-D43	2001 Isuzu	1/5/2001	WHS-RCH	42,203.45	42,203.45	-	11,500
460-D46 2003 Isuzu 10/17/2002 NOR 44,423.82 44,423.82 - 12,000 502-D47 2004 Isuzu 10/15/2003 WHS 43,918.47 43,918.47 - 12,500 503-D48 2004 Isuzu 10/15/2003 WHS-VAB 43,918.47 43,918.47 - 12,500 649-D53 2005 International Truck 4300 10/8/2008 WHS 29,500.00 15,340.00 14,160.00 18,000	438-D44	2001 Isuzu	1/5/2001	WHS-CKY	42,203.45	42,203.45	-	11,500
502-D47 2004 Isuzu 10/15/2003 WHS 43,918.47 43,918.47 - 12,500 503-D48 2004 Isuzu 10/15/2003 WHS-VAB 43,918.47 43,918.47 - 12,500 649-D53 2005 International Truck 4300 10/8/2008 WHS 29,500.00 15,340.00 14,160.00 18,000	459-D45	2003 Isuzu	10/17/2002	WHS	44,119.65	44,119.65	-	12,000
503-D48 649-D53 2004 Isuzu 10/15/2003 WHS-VAB 43,918.47 43,918.47 - 12,500 649-D53 2005 International Truck 4300 10/8/2008 WHS 29,500.00 15,340.00 14,160.00 18,000	460-D46	2003 Isuzu	10/17/2002	NOR	44,423.82	44,423.82	-	12,000
649-D53 2005 International Truck 4300 10/8/2008 WHS 29,500.00 15,340.00 14,160.00 18,000	502-D47	2004 Isuzu	10/15/2003	WHS	43,918.47	43,918.47	-	12,500
	503-D48	2004 Isuzu	10/15/2003	WHS-VAB	43,918.47	43,918.47	-	12,500
946,420.94 932,260.94 14,160.00	649-D53	2005 International Truck 4300	10/8/2008	WHS	29,500.00		14,160.00	18,000
					946,420.94	932,260.94	14,160.00	

Case 11-16630-BFK Doc 70 Filed 09/27/11 Entered 09/27/11 11:03:24 Desc Main Document Page 8 of 57

*Dept generally reflects where trucks are garaged. Although this changes.

WHS = Sterling warehouse, NOR = Norcross GA warehouse, CKY = Cockeysville MD, RCH = Richmond VA,

NCW = North Carolina warehouse, VAB = Virginia Beach VA

в 6В (Offi Cia so r 11 18) 66 20 - ВЕК и.	Doc 70	Filed 09/27/11	Entered 09/27/11 11:03:24	Desc Main
		Document Pa	age 9 of 57	

In re	Fitness Resource, Inc.	Case No. 11-16630-BFK
	Debtor	(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

		(Continuation Sheet)		
TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
30. Inventory.		Inventory		3,606,594.44
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			
	•	0 continuation sheets attached To	al	\$ 6,364,956.48

B6C (Of

Bankrupicy2011 ©1991-2011, New Hope Software, Inc., ver. 4.6.2-760 - 30372-301X-03210 - Adobe PDF

Main

Caşe 11-16630-BFK	Doc 70	Filed 09/27	/11	Entered 09/27/11 11:03:24	Desc I
ficial Form 6C) (04/10)		Occument	Pac	ne 10 of 57	

In re _ Fitness Resource, Inc.	Case No. 11-16630-BFK
Debtor	(If known)
SCHEDULE C - PRO	PERTY CLAIMED AS EXEMPT
Debtor claims the exemptions to which debtor is entitled u (Check one box)	nder:
11 U.S.C. § 522(b)(2)	Check if debtor claims a homestead exemption that exceeds \$146,450*.

SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTION
	PROVIDING EACH	PROVIDING EACH CLAIMED

Case 11-16630-BFK Doc 70 Filed 09/27/11 Entered 09/27/11 11:03:24 Desc Main Document Page 11 of 57

B6D (Official Form 6D) (12/07)

In re	Fitness Resource, Inc.	Case No. 11-16630-BFK
	Debtor	(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.			Incurred: 4/2/10 Lien: UCC-1					208,601.15
Fitness Equipment Stores, LLC 22714 Glenn Drive, Suite 130 Sterling, VA 20164			Security: Accounts receivable (factored) VALUE \$ 208,601.15				208,601.15	This amount based upon existence of Superior Liens
ACCOUNT NO.			Lien: UCC-1					1,788,586.45
Johnson Health Tech NA, Inc. 1600 Landmark Drive Cottage Grove, WI 53527			Security: Inventory				1,788,586.45	This amount based upon existence of Superior Liens
	┸		VALUE \$ 1,500,000.00					
ACCOUNT NO. 0105	╛		Incurred: 10/30/08 Lien: First deed of trust, assignment of rents					
Sonabank, N.A. 10855 Fairfax Boulevard Fairfax, VA 22030	X		Security: Business premises located at 7025 Arlington Road, Bethesda, MD 20814 - ground lease				421,245.68	0.00
			VALUE \$ 517,000.00			Щ		
_1continuation sheets attached	Subtotal ➤ (Total of this page)					l ► ige)	\$2,418,433.28	\$1,997,187.60
	(Use only on last page) \$					\$		

(Report also on (If applicable, reposition of Schedules) also on Statistical

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.) Case 11-16630-BFK Doc 70 Filed 09/27/11 Entered 09/27/11 11:03:24 Desc Main Document Page 12 of 57

B6D (Official Form 6D) (12/07) - Cont.

In re	Fitness Resource, Inc.		, Case No	11-16630-BFK
		Debtor	,	(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. 0028 Sonabank, N.A. 10855 Fairfax Boulevard Fairfax, VA 22030	X		Incurred: 10/30/08 Lien: UCC-1 Security: Receivables, inventory				4,000,000.00	0.00
ACCOUNT NO. 0107 Sonabank, N.A. 10855 Fairfax Boulevard Fairfax, VA 22030			VALUE \$ 6,979,000.00 Incurred: 7/15/09 Lien: Possession Security: Certificate of deposit Secures letter of credit in favor of Jamis Bicycles				200,000.00	0.00
ACCOUNT NO. Sonabank, N.A. 10855 Fairfax Boulevard Fairfax, VA 22030	•		VALUE \$ 200,000.00 Lien: Possessory Security: Certificate of deposit Security for letter of credit to Jamis Bicycles VALUE \$ 200,000.00				0.00	0.00
ACCOUNT NO.			VALUE \$					
ACCOUNT NO.			VALUE \$					
Sheet no. $\frac{1}{2}$ of $\frac{1}{2}$ continuation sheets attached t Schedule of Creditors Holding Secured Claims	0		Sul (Total(s) o (Use only or	f thi T	otal	ge)	\$ 4,200,000.00 \$ 6,618,433.28	\$ 0.00 \$1,997,187.60

Bankruptcy2011 ©1991-2011, New Hope Software, Inc., ver. 4.6.2-760 - 30372-301X-03210 - Adobe PDF

Bankruptcy2011 ©1991-2011, New Hope Software, Inc., ver. 4.6.2-760 - 30372-301X-03210 - Adobe PDF

Case 11-16630-BFK Doc 70 Filed 09/27/11 Entered 09/27/11 11:03:24 Desc Main Document Page 13 of 57

B6E (Official Form 6E) (04/10)

Contributions to employee benefit plans

In re Fitness Resource, Inc.	, Case No11-16630-BFK	
Debtor	(if known)	a
SCHEDULE E - CREDITORS HOLDING	UNSECURED PRIORITY CLAIM	S
A complete list of claims entitled to priority, listed separately by type of unsecured claims entitled to priority should be listed in this schedule. In the baddress, including zip code, and last four digits of the account number, if any property of the debtor, as of the date of the filing of the petition. Use a separathe type of priority.	boxes provided on the attached sheets, state the name, mailing, of all entities holding priority claims against the debtor or t	g the
The complete account number of any account the debtor has with the the debtor chooses to do so. If a minor child is a creditor, state the child's ini "A.B., a minor child, by John Doe, guardian." Do not disclose the child's nan	itials and the name and address of the child's parent or guardi	
If any entity other than a spouse in a joint case may be jointly liable of entity on the appropriate schedule of creditors, and complete Schedule H-Coo both of them or the marital community may be liable on each claim by placing Joint, or Community." If the claim is contingent, place an "X" in the column in the column labeled "Unliquidated." If the claim is disputed, place an "X" is more than one of these three columns.)	debtors. If a joint petition is filed, state whether husband, wifing an "H,""W,""J," or "C" in the column labeled "Husband, Valued and "Contingent." If the claim is unliquidated, place an "	fe, Wife, 'X"
Report the total of claims listed on each sheet in the box labeled "Sub Schedule E in the box labeled "Total" on the last sheet of the completed sche		this
Report the total of amounts entitled to priority listed on each sheet amounts entitled to priority listed on this Schedule E in the box labeled "Tota primarily consumer debts report this total also on the Statistical Summary of	als" on the last sheet of the completed schedule. Individual d	
Report the total of amounts <u>not</u> entitled to priority listed on each sh amounts not entitled to priority listed on this Schedule E in the box labeled "with primarily consumer debts report this total also on the Statistical Summar Data.	Totals" on the last sheet of the completed schedule. Individua	
Check this box if debtor has no creditors holding unsecured priority claim	ms to report on this Schedule E.	
TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if c	claims in that category are listed on the attached sheets)	
Domestic Support Obligations		
Claims for domestic support that are owed to or recoverable by a spouse or responsible relative of such a child, or a governmental unit to whom such a 11 U.S.C. § 507(a)(1).		
Extensions of credit in an involuntary case		
Claims arising in the ordinary course of the debtor's business or financia appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).	al affairs after the commencement of the case but before the e	earlier of the
Wages, salaries, and commissions		
Wages, salaries, and commissions, including vacation, severance, and independent sales representatives up to \$11,725* per person earned within 18 cessation of business, whichever occurred first, to the extent provided in 11 U	30 days immediately preceding the filing of the original petiti-	

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

Case 11-16630-BFK Doc 70 Filed 09/27/11 Entered 09/27/11 11:03:24 Desc Main Document Page 14 of 57

B6E (Official Form 6E) (04/10) - Cont.

Bankruptcy2011 ©1991-2011, New Hope Software, Inc., ver. 4.6.2-760 - 30372-301X-03210 - Adobe PDF

adjustment.

In re Fitness Resource, Inc.	, Case No11-16630-BFK
Debtor	(if known)
Certain farmers and fishermen	
Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisher	erman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).
Deposits by individuals	
Claims of individuals up to \$2,600* for deposits for the purchase, lease, or that were not delivered or provided. 11 U.S.C. § 507(a)(7).	rental of property or services for personal, family, or household use,
Taxes and Certain Other Debts Owed to Governmental Units	
Taxes, customs duties, and penalties owing to federal, state, and local gov	ernmental units as set forth in 11 U.S.C. § 507(a)(8).
Commitments to Maintain the Capital of an Insured Depository Ins	fitution
Claims based on commitments to the FDIC, RTC, Director of the Office of Governors of the Federal Reserve System, or their predecessors or successors, U.S.C. § 507 (a)(9).	
☐ Claims for Death or Personal Injury While Debtor Was Intoxicated	
Claims for death or personal injury resulting from the operation of a motolcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).	or vehicle or vessel while the debtor was intoxicated from using
* Amounts are subject to adjustment on 4/01/13, and every three years therea	fter with respect to cases commenced on or after the date of

Case 11-16630-BFK Doc 70 Filed 09/27/11 Entered 09/27/11 11:03:24 Desc Main Document Page 15 of 57

B6E (Official Form 6E) (04/10) - Cont.

In re	Fitness Resource, Inc.	, Case No	11-16630-BFK
	Debtor		(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Sec. 507(a)(8)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.			Consideration: Sales						
Comptroller of Maryland Revenue Administration Div. PO Box 17405 Baltimore, MD 21297-1405			taxes				14,753.28	14,753.28	0.00
ACCOUNT NO.			Consideration: Sales						
Georgia Dept. of Revenue PO Box 105408 Atlanta, GA 30348-5408			taxes				49,606.53	49,606.53	0.00
ACCOUNT NO.			Consideration: Sales						
North Carolina Dept. of Revenue PO Box 25000 Raleigh, NC 27640-0700			taxes				1,731.46	1,731.46	0.00
ACCOUNT NO.			Consideration: Sales						
South Carolina Dept. of Revenue Sales Tax Return Columbia, SC 29214-0101			taxes				23,955.41	23,995.41	0.00
Sheet no. $\frac{1}{2}$ of $\frac{2}{2}$ continuation sheets attache Creditors Holding Priority Claims	d to S	chedu	Si le of (Totals of		tal pag		\$ 90,046.68	\$ 90,086.68	\$ 0.00
Total (Use only on last page of the completed Schedule E.) Report also on the Summary of Schedules)									
Totals (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)									

Case 11-16630-BFK Doc 70 Filed 09/27/11 Entered 09/27/11 11:03:24 Desc Main Document Page 16 of 57

In re	Fitness Resource, Inc.	Case No.	11-16630-BFK
	Debtor		(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Sec. 507(a)(8)

Type of Priority for Claims Listed on This Sheet

Type of Friority for Claims Listed on This Sheet									
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.			Consideration: Sales						
Virginia Dept. of Taxation Virginia Retail Sales & Use Tax PO Box 26626 Richmond, VA 23261-6626			taxes				25,680.08	25,680.08	0.00
ACCOUNT NO.									
ACCOUNT NO.									
ACCOUNT NO.									
Sheet no. $\frac{2}{2}$ of $\frac{2}{2}$ continuation sheets attached Creditors Holding Priority Claims	to S	chedu	Some of (Totals of				\$ 25,680.08	\$	\$
		Sch	To e only on last page of the compedule E.) Report also on the State chedules)			>	\$ 115,726.76		
		School School	T e only on last page of the comp edule E. If applicable, report al Statistical Summary of Certain ilities and Related Data.)	so o	i	>	\$	\$ 115,766.76	\$ 0.00

Case 11-16630-BFK Doc 70 Filed 09/27/11 Entered 09/27/11 11:03:24 Desc Main Document Page 17 of 57

B6F (Official Form 6F) (12/07)

In re _	Fitness Resource, Inc.	Case No	11-16630-BFK
	Dobtor		(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TYS 8334 Leesburg Pike Associates 5869 Westheimer Road Houston, TX 77057-5616			Consideration: Lease rejection				130,399.00
ACCOUNT NO. RCH 9460 West Broad Street Good Earth Investment, LLC 47624 Paulsen Square Sterling, VA 20265	_		Consideration: Rent - balance of lease term				937,356.12
ACCOUNT NO. Ab Coaster, LLC PO BOX 9 Chester, NJ 07930	_						17,496.00
ACCOUNT NO. OAK Acorn Associates L.P. Phase I 9302 Lee Highway, Suite 300 Fairfax, VA 22031			Consideration: Rent - rejected lease				129,012.00
continuation sheets attached	!			Subt	otal	>	\$ 1,214,263.12
				Т	`otal	>	\$

Case 11-16630-BFK Doc 70 Filed 09/27/11 Entered 09/27/11 11:03:24 Desc Main Document Page 18 of 57

B6F	(Official	Form 6	F) ((12/07) ·	· Cont.
-----	-----------	--------	--------------	-----------	---------

In re	Fitness Resource, Inc.	, Case No.	11-16630-BFK
	Debtor		(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Allied Waste Service #029 P.O. Box 9001099 Louisville, KY 40190-1231			Consideration: Utilities				0.00
ACCOUNT NO. American Express P. O. Box 1270 Newark, NJ 07101-1270			Consideration: Credit card debt				9,964.95
ACCOUNT NO. Assembly Required 3630 Southwick Drive Kennesaw, GA 30144			Consideration: Trade				9,120.20
ACCOUNT NO. AT&T P.O. Box 105262 Atlanta, GA 30348-5262			Consideration: Telephone service				285.82
ACCOUNT NO. AT&T P.O. Box 105262 Atlanta, GA 30348-5262			Consideration: Telephone services				251.96
Sheet no. 1 of 33 continuation sheets att to Schedule of Creditors Holding Unsecured	ached			Sub	tota	ı>	\$ 19,622.93

Nonpriority Claims

Total ➤

Case 11-16630-BFK Doc 70 Filed 09/27/11 Entered 09/27/11 11:03:24 Desc Main Document Page 19 of 57

B6F (Official	Form	6F)	(12/07)) - Cont.

In re	Fitness Resource, Inc.	, Case No.	11-16630-BFK
	Debtor		(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Louisville, KY 40290-1006 ACCOUNT NO. Baltimore Gas & Electric Co. PO Box 13070 Philadelphia, PA 19101-3070 Consideration: Utitlities 814. Consideration: Rent Consideration: Rent Eacon Atando, LLC 9300 Harris Corners Pkwy Suite 100 Charlotte, NC 28629 ACCOUNT NO. BH North America P. O. Box 86242 Los Angeles, CA 90086 Consideration: Trade 11,011. Consideration: Trade	CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Baltimore Gas & Electric Co. PO Box 13070 Philadelphia, PA 19101-3070 ACCOUNT NO. Beacon Atando, LLC 9300 Harris Corners Pkwy Suite 100 Charlotte, NC 28629 Consideration: Rent 6,630. Consideration: Trade BH North America P. O. Box 86242 Los Angeles, CA 90086 Consideration: Trade Consideration: Trade Consideration: Trade Consideration: Trade Consideration: Trade Consideration: Trade	Automatic Data Processing P.O. Box 9001006			Consideration: Services				533.38
Beacon Atando, LLC 9300 Harris Corners Pkwy Suite 100 Charlotte, NC 28629 ACCOUNT NO. BH North America P. O. Box 86242 Los Angeles, CA 90086 Consideration: Trade Consideration: Trade Consideration: Trade Consideration: Trade Consideration: Trade Consideration: Trade Tonsideration: Trade	Baltimore Gas & Electric Co. PO Box 13070			Consideration: Utitlities				814.24
BH North America P. O. Box 86242 Los Angeles, CA 90086 ACCOUNT NO. Broadcast Vision Entertainment 463 Pennsfield Place, Suite 103 Consideration: Trade 537.	Beacon Atando, LLC 9300 Harris Corners Pkwy Suite 100			Consideration: Rent				6,630.48
Broadcast Vision Entertainment 463 Pennsfield Place, Suite 103 537.	BH North America P. O. Box 86242			Consideration: Trade				11,011.00
	Broadcast Vision Entertainment 463 Pennsfield Place, Suite 103			Consideration: Trade				537.63

Sheet no. 2 of 33 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ➤ \$ 19,526.73

Total ➤ \$

Case 11-16630-BFK Doc 70 Filed 09/27/11 Entered 09/27/11 11:03:24 Desc Main Document Page 20 of 57

B6F	(Official	Form 6	F) ((12/07) ·	· Cont.
-----	-----------	--------	--------------	-----------	---------

In re	Fitness Resource, Inc.	, Case No.	11-16630-BFK
	Debtor		(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CamelBak Products Inc. PO Box 6000 San Francisco, CA 94160			Consideration: Trade				2,864.10
ACCOUNT NO. CardioVision 2760 Beverly Drive, Suite 3 Aurora, IL 60504			Consideration: Trade				5,374.74
ACCOUNT NO. Centro Oper Partnership2 LLC c/o Centro Properties Group 420 Lexington Avenue-7th Floor New York, NY 10017			Consideration: Lease rejection				106,176.00
ACCOUNT NO. CleanNet 9861 Broken Land Pkwy, Suite 208 Columbia, MD 21046			Consideration: Trade				600.00
ACCOUNT NO. Clipper Mill Auto 3515-D Clipper Mill Road Baltimore, MD 21211			Consideration: Repairs				262.91
Sheet no. 3 of 33 continuation sheets att	ached		L	Sub	tota	ı>	\$ 115,277.75

Sheet no. 3 of 33 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ➤ \$ 115,277.7

Case 11-16630-BFK Doc 70 Filed 09/27/11 Entered 09/27/11 11:03:24 Desc Main Document Page 21 of 57

B6F (Official	Form	6F)	(12/07)) - Cont.

In re	Fitness Resource, Inc.	, Case No.	11-16630-BFK
	Debtor		(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Coast 2 Coast Fitness Solution 11107 Fairfax Station Road Fairfax, VA 22039			Consideration: Trade				1,450.00
ACCOUNT NO. Coastal Fitness Equipment 6317 Morrow Road Wilmington, NC 28412			Consideration: Trade				120.00
ACCOUNT NO. NOR Cobalt Industrial REIT II 5 Concourse Parkway, Suite 3000 Atlanta, GA 30328-7106			Consideration: Rent				7,805.00
ACCOUNT NO. Comcast PO Box 3005 Southeastern, PA 19398-3005			Consideration: Utilities				253.73
ACCOUNT NO. Comcast Spotlight - Atlanta PO Box 930814 Atlanta, GA 31192-0814			Consideration: Advertising				23,605.85
Sheet no. 4 of 33 continuation sheets att to Schedule of Creditors Holding Unsecured	ached			Sub	tota	≻	\$ 33,234.58

Nonpriority Claims

Total ➤ \$

Case 11-16630-BFK Doc 70 Filed 09/27/11 Entered 09/27/11 11:03:24 Desc Main Document Page 22 of 57

B6F (Official	Form 6F	(12/07)	- Cont.
---------------	---------	---------	---------

In re	Fitness Resource, Inc.	 ,	Case No.	11-16630-BFK
	Debtor			(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Corporate Sports Unlimited 8140 Troon Circle Austell, GA 30168			Consideration: Trade				8,228.00
ACCOUNT NO. Crystal Springs PO Box 660579 Dallas, TX 75266-0579			Consideration: Trade				245.88
ACCOUNT NO. Cunningham Associates, Inc. P.O. Box 240981 Charlotte, NC 28224			Consideration: Trade				3,095.00
ACCOUNT NO. Dahlia Design 42747 Explorer Drive Ashburn, VA 20148			Consideration: Account				17,165.35
ACCOUNT NO. David E. Nees Carla Nees 10713 Kelley Drive Fairfax VA 22030							0.00
Sheet no. <u>5</u> of <u>33</u> continuation sheets at to Schedule of Creditors Holding Unsecured	tached			Sub	tota	 \	\$ 28,734.23

to Schedule of Creditors Holding Unsecured Nonpriority Claims

\$ Total ➤

Case 11-16630-BFK Doc 70 Filed 09/27/11 Entered 09/27/11 11:03:24 Desc Main Document Page 23 of 57

B6F (Official Form 6F) (12/07) - Con

In re	Fitness Resource, Inc.	Case No.	11-16630-BFK
	Debtor		(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Del-Ray Glass Co., Inc 6621 Richmond Highway Alexandria, VA 22306			Consideration: Repairs				1,197.50
Dickens Place LLC c/o The Wilton Companies 4901 Dickens Road, Suite 100 Richmond, VA 23230-1952			Consideration: Rent - rejected lease				5,952.00
ACCOUNT NO. 09 Dominion Virginia Power PO Box 26543 Richmond, VA 23290-0001			Consideration: Utilities				1,138.45
Dominion Virginia Power PO Box 26543 Richmond, VA 23290-0001			Consideration: Utilities				865.18
ACCOUNT NO. 16 Dominion Virginia Power PO Box 26543 Richmond, VA 23290-0001			Consideration: Utilities				1,062.25

to Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 11-16630-BFK Doc 70 Filed 09/27/11 Entered 09/27/11 11:03:24 Desc Main Document Page 24 of 57

B6F (Official Form 6F) (12/07) - Con

In re	Fitness Resource, Inc.	, Case No	11-16630-BFK	
	Debtor		(If known)	

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 17 Dominion Virginia Power PO Box 26543 Richmond, VA 23290-0001			Consideration: Utilities				777.58
ACCOUNT NO. 18 Dominion Virginia Power PO Box 26543 Richmond, VA 23290-0001			Consideration: Utilities				1,698.58
ACCOUNT NO. Duke Power PO Box 70516 Charlotte, NC 28272-4901			Consideration: Utilities				271.63
ACCOUNT NO. Ecore International 715 Fountain Avenue Lancaster, PA 17601			Consideration: Trade				47,612.11
ACCOUNT NO. ERC Wiping Products, Inc. 19 Bennett Street Lynn, MA 01905			Consideration: Trade				6,836.40
Sheet no. 7 of 33 continuation sheets to Schedule of Creditors Holding Unsecured	attached			Sub	tota	 	\$ 57,196.30

to Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 11-16630-BFK Doc 70 Filed 09/27/11 Entered 09/27/11 11:03:24 Desc Main Document Page 25 of 57

B6F (Official Form 6F) (12/07) - Co

In re	Fitness Resource, Inc.	, Case No.	11-16630-BFK
	Debtor		(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Eric Coryer 5605 Chestatee Landing Drive Gainesville, GA 30506			Consideration: Reimbursement				1,559.36
ACCOUNT NO. Exercise Parts and Supplies 4637 West 159th Street Lawndale, CA 90260			Consideration: Trade				294.93
ACCOUNT NO. Fairfax Water PO Box 71076 Charlotte, NC 28272-1076			Consideration: Utilities				170.30
ACCOUNT NO. Fidelity Security Life Ins. PO Oox 632530 Cincinnatti, OH 45263-2530			Consideration: Premium				318.74
ACCOUNT NO. Fitness Distributors Inc. 4680-18i Monticello avenue PMB 137 Williamsburg, VA 23188			Consideration: Trade				6,434.96
Sheet no. <u>8</u> of <u>33</u> continuation sheets att to Schedule of Creditors Holding Unsecured	ached			Sub	tota	ı>	\$ 8,778.29

Nonpriority Claims

Total ➤ \$ Case 11-16630-BFK Doc 70 Filed 09/27/11 Entered 09/27/11 11:03:24 Desc Main Document Page 26 of 57

B6F (Official	Form 6F	(12/07)	- Cont.
---------------	---------	---------	---------

In re	Fitness Resource, Inc.		Case No.	11-16630-BFK
	Debtor	·		(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Fleet Authority 3170 Draper Drive Rear Bay 10 Fairfax, VA 22031			Consideration: Account				5,084.25
Fleet Services PO Box 5727 Carol Stream, IL 60197-5727			Consideration: Trade				3,972.33
Fredericksburg 35, LLC 8405 Greensboro Drive Suite 830 McLean, VA 22102-5121			Consideration: Automobile repairs/service				142,764.00
Freedom Bank 10555 Main Street Suite 550 Fairfax, VA 22030	X		Incurred: 2008 Consideration: Promissory note				1,521,368.35
ACCOUNT NO. SPR Frontier Drive Metro Center, LP ATTN: Asset Manager 1701 Pennsylvania Ave., NW., Ste 1050 Washington, DC 20006-5805			Consideration: Lease rejection				160,155.00
Sheet no. 9 of 33 continuation sheets att to Schedule of Creditors Holding Unsecured	ached	l		Sub	tota	i >	\$ 1,833,343.93

Total ➤ | \$

Case 11-16630-BFK Doc 70 Filed 09/27/11 Entered 09/27/11 11:03:24 Desc Main Document Page 27 of 57

B6F (Official Form 6F) (12/07) - Cont.
--

In re	Fitness Resource, Inc.	Case No.	11-16630-BFK
	Debtor		(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Gables Midrown 1925 Monroe Drive Atlanta, GA 30334 Consideration: Accounting, asuditing Services Consideration: Accounting asuditing Services	CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Services	ACCOUNT NO. Gables Midtown 1925 Monroe Drive Atlanta, GA 30334			Consideration: Account				149.80
Gaiam Americas Dept. 1384 Denver, CO 80291-1384 ACCOUNT NO. Gardner Webb University PO Box 997 Boiling Springs, NC 28017 Consideration: Account Consideration: Utilities Georgia Power Po Annex Possible and Pos	ACCOUNT NO. Gaffey Deane & Talley, PLC 12355 Sunrise Valley Drive Suite 305 Reston, VA 20191							20,995.00
Gardner Webb University PO Box 997 Boiling Springs, NC 28017 ACCOUNT NO. 04 Georgia Power PO Annex Consideration: Utilities 936.98	ACCOUNT NO. Gaiam Americas Dept. 1384 Denver, CO 80291-1384			Consideration: Trade				36,463.86
Georgia Power 96 Annex 936.98	ACCOUNT NO. Gardner Webb University PO Box 997 Boiling Springs, NC 28017			Consideration: Account				34,922.71
	ACCOUNT NO. 04 Georgia Power 96 Annex Atlanta, GA 30396-0001			Consideration: Utilities				936.98

to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal > \$ 93,468.35

Total > \$

Case 11-16630-BFK Doc 70 Filed 09/27/11 Entered 09/27/11 11:03:24 Desc Main Document Page 28 of 57

B6F	(Official	Form 6	F) ((12/07) ·	· Cont.
-----	-----------	--------	--------------	-----------	---------

In re	Fitness Resource, Inc.	, Case No.	11-16630-BFK
	Debtor		(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 06 Georgia Power 96 Annex Atlanta, GA 30396-0001			Consideration: Utilities				901.93
ACCOUNT NO. 07 Georgia Power 96 Annex Atlanta, GA 30396-0001			Consideration: Utilities				1,134.41
ACCOUNT NO. Gerber's Inc 200 Cockeysville Road PO Box 942 Cockeysville, MD 21030			Consideration: Utilities				315.00
ACCOUNT NO. Hampton Fitness Products 1913 Portola Road Ventura, CA 93003			Consideration: Trade				117,793.15
ACCOUNT NO. Hoist Fitness 9990 Empire Street, Suite 130 San Diego, CA 92126			Consideration: Trade				182,045.00

to Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 11-16630-BFK Doc 70 Filed 09/27/11 Entered 09/27/11 11:03:24 Desc Main Document Page 29 of 57

B6F (Official Form 6F) (12/07) - Co

In re	Fitness Resource, Inc.	 ,	Case No.	11-16630-BFK
	Debtor			(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Howard & Carol Wiles 2746 Clarks Landing Drive Oakton, VA 22124							0.00
ACCOUNT NO.	+		Consideration: Trade	╁	\vdash		
Humane Manufacturing Co. 805 Moore Street Baraboo, WI 53913-2796							10,649.00
ACCOUNT NO.	\top		Consideration: Trash removal	t			
Industrial Disposal Services 9120 Developers Drive Manassas, VA 20109							1,389.95
ACCOUNT NO.	+		Consideration: Trade	╁	H	Н	
Integrity Transportation Services 1611 Cregon Court Lawrenceville, GA 30043							9,092.70
ACCOUNT NO.	+		Consideration: Trade	+	\vdash	\vdash	
Intek Strength PO Box 430 Herrin, IL 62946							81,847.54
Sheet no. 12 of 33 continuation sheets a to Schedule of Creditors Holding Unsecured	ttached			Sub	tota	l ≻	\$ 102,979.19

to Schedule of Creditors Holding Unsecured Nonpriority Claims

\$ Total ➤

Case 11-16630-BFK Doc 70 Filed 09/27/11 Entered 09/27/11 11:03:24 Desc Main Document Page 30 of 57

B6F (Official	Form	6F)	(12/07)) - Cont.

In re	Fitness Resource, Inc.	, Case No.	11-16630-BFK
	Debtor		(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Intellbell, Inc. 1071 32nd Ave, N.W. Owatonna, MN 55060			Consideration: Trade				26,045.00
ACCOUNT NO. Interstate Billing Service Dept 1265 PO Box 2153 Birmingham, AL 35287-1265			Consideration: Account				1,256.37
ACCOUNT NO. Ivey Mechanical Company, Inc. 4554 Stonegate Industrial Blvd. Suite C Stone Mountain GA 30083			Consideration: Account				750.00
ACCOUNT NO. James E. Autry, Esq. Culin, Sharp, Autry & Day, P.LC. 4124 Leonard Drive Fairfax, VA 22030							Notice Only
ACCOUNT NO. Jamis Bicycles 151 Ludlow Avenue Northvale, NJ 07647			Consideration: Trade				37,713.58
Sheet no. 13 of 33 continuation sheets attated to Schedule of Creditors Holding Unsecured	ched			Sub	tota	ı >	\$ 65,764.95

to Schedule of Creditors Holding Unsecured Nonpriority Claims

\$

Case 11-16630-BFK Doc 70 Filed 09/27/11 Entered 09/27/11 11:03:24 Desc Main Document Page 31 of 57

B6F (Official Form 6F) (12/07) - Con

In re	Fitness Resource, Inc.	;	Case No.	11-16630-BFK	
	Debtor	·		(If known)	

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ROK Jefferson Joint Venture c/o Lerner Corporation 2000 Tower Oaks Blvd., FL 8 Rockville, MD 20852-4284			Consideration: Lease rejection				87,504.00
John Thomas 1425 Oakbrook Drive Suite 100 Norcross, GA 30093			Consideration: Reimbursement				115.00
Johnson Health Tech NA, Inc. 1600 Landmark Drive Cottage Grove, WI 53527			Consideration: Trade				174,284.96
ACCOUNT NO. Junckers Hardwood, Inc. 95 Grand Street, #3 New York, NY 10013			Consideration: Trade				18,269.17
ACCOUNT NO. CHN JWW, LLC of Chantilly 7740 Legere Court McLean, VA 22102			Consideration: Lease rejection				315,384.00

to Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 11-16630-BFK Doc 70 Filed 09/27/11 Entered 09/27/11 11:03:24 Desc Main Document Page 32 of 57

B6F (Official	Form	6F)	(12/07)) - Cont.

In re	Fitness Resource, Inc.	Case No.	11-16630-BFK
	Debtor		(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Kevin M. O'Donnell, Esq. Henry & O'Donnell, P.C. 300 North Washington Street, Suite 204 Alexandria, VA 22314							Notice Only
ACCOUNT NO.	T		Consideration: Trade				
Kimel Company Inc. 11257 S. Glen Road Suite A Potomac, MD 20854							4,619.81
ACCOUNT NO. POT	T		Consideration: Lease rejection				
KIR Smoketown Station, LP Mid-Adlantic Region 1954 Greenspring Drive, Suite 330 Timonium, MD 21093							53,878.00
ACCOUNT NO.	T		Consideration: Trade				
Landice, Inc 111 Canfield Avenue Randlolph, NJ 07869							216,748.00
ACCOUNT NO.	t		Consideration: Trade	t	H		
Legend Fitness 140 Richardson Way Maynardville, TN 37807							12,524.86
Sheet no. 15 of 33 continuation sheets att	ached			Sub	tota	 1 >	\$ 287,770.67

Sheet no. 13 of 33 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

ubtotal ▶ \$ 287,770.

Case 11-16630-BFK Doc 70 Filed 09/27/11 Entered 09/27/11 11:03:24 Desc Main Document Page 33 of 57

B6F (Official Form 6F) (12/07) - Cont.
--

In re	Fitness Resource, Inc.	, Case No.	11-16630-BFK
	Debtor		(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LeMond Fitness, Inc Dept. CH 19068 Palatine, IL 60055-9068			Consideration: Trade				155,019.88
ACCOUNT NO. Louis Garneau 1352 East Main Street Box 755 Newport, VT 05855			Consideration: Trade				11,932.40
ACCOUNT NO. Lowe's Business Account PO Box 530970 Atlanta, GA 30353-0970			Consideration: Account				223.71
ACCOUNT NO. M & E Services, Inc dba Fit Repairs P. O. Box 2507 Chester, VA 23831-9998			Consideration: Repairs				4,480.90
ACCOUNT NO. M. E. Tudor Equipment Services 8055 Crimson Leaf Court Gainesville, VA 20155			Consideration: Trade				7,755.66
Sheet no. 16 of 33 continuation sheets at to Schedule of Creditors Holding Unsecured	tached			Sub	tota	ı ≻	\$ 179,412.55

Sheet no. 10 of 33 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ➤ \$ 179,412.

Total ➤ \$

Case 11-16630-BFK Doc 70 Filed 09/27/11 Entered 09/27/11 11:03:24 Desc Main Document Page 34 of 57

B6F (Official	Form 6F	(12/07)	- Cont.
---------------	---------	---------	---------

In re	Fitness Resource, Inc.	 ,	Case No.	11-16630-BFK
	Debtor			(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Marcher Consultants, Inc. 8230 Leesburg Pike Suite 610 Vienna, VA 22182							Notice Only
ACCOUNT NO.	+		Consideration: Account	\dagger			
Maxwell Ocansey 2704 Silkwood Court Oakton, VA 22124							1,993.95
ACCOUNT NO.	\top		Consideration: Trade	\dagger			
McKenzie Services Inc. 7386 Guilford Road Clarksville, MD 21029							1,030.00
ACCOUNT NO. MAL	+		Incurred: REJECT	\dagger			
Mill Creek DEI, LLC 6200 Dutchmans Lane, Suite 207 Louisville, KY 40205			Consideration: Lease rejection				111,660.00
ACCOUNT NO.	+		Consideration: Account	+		H	
Monster Worldwide, Inc. PO Box 90364 Chicago, IL 60695-0034							530.00
Sheet no. 17 of 33 continuation sheets a	ttached			Sub	tota	L i≻	\$ 115,213.95

Sheet no. 17 of 33 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > \$

\$ 115,213.95

Case 11-16630-BFK Doc 70 Filed 09/27/11 Entered 09/27/11 11:03:24 Desc Main Document Page 35 of 57

B6F	(Official	Form 6	F) ((12/07) ·	· Cont.
-----	-----------	--------	--------------	-----------	---------

In re	Fitness Resource, Inc.	 ,	Case No.	11-16630-BFK
	Debtor			(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Moody & Associates, Inc. 22601 Gateway Center Drive Clarksburg, MD 20871-2002			Consideration: Insurance				4,607.50
ACCOUNT NO. National Gymn Supply, Inc. 550 W. 83rd Street Los Angeles, CA 90045			Consideration: Trade				1,923.61
ACCOUNT NO. Nautilus, Inc. Dept CH 16391 Palatine, IL 60055-6391			Consideration: Trade				6,002.26
ACCOUNT NO. Octane Fitness, LLC P. O. Box 1521 Minneapolis, MN 55480-1521			Consideration: Trade				280,351.48
ACCOUNT NO. Office Depot Credit Plan Dept.56-2610051792 PO Box 9020 Des Moines, IA 50368-9020	-		Consideration: Account				161.24
Sheet no. 18 of 33 continuation sheets atta	ched			Sub	tota	<u> </u> ≻	\$ 293,046.09

Nonpriority Claims

Total ➤ \$

Case 11-16630-BFK Doc 70 Filed 09/27/11 Entered 09/27/11 11:03:24 Desc Main Document Page 36 of 57

B6F (Official Form 6F) (12/07) - Co

In re	Fitness Resource, Inc.	 ,	Case No.	11-16630-BFK
	Debtor			(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Account No. Account No. Pacemaster, LLC 34 Fairfield Place West Caldwell, NJ 07006 Account No. Paramount Fitness Equipment 6450 East Bandini Blvd. Los Angeles, CA 90040-3185 Account No. Penske Truck Leasing Po. Box 532658 Atlanta GA 30353-2658 Account No. Consideration: Truck lease Account No. Consideration: Truck lease Account No. Consideration: Utilities Consideration: Utilities	CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Pacemaster, LLC 34 Fairfield Place West Caldwell, NJ 07006	Old Dominion Freight Line, Inc. PO Box 198475			Consideration: Freight				403.26
Paramount Fitness Equipment 6450 East Bandini Blvd. Los Angeles, CA 90040-3185 ACCOUNT NO. Penske Truck Leasing P.O. Box 532658 Atlanta GA 30353-2658 ACCOUNT NO. Consideration: Truck lease 426 ACCOUNT NO. PEPCO PO Box 4863	Pacemaster, LLC 34 Fairfield Place			Consideration: Trade debt				330,980.17
Penske Truck Leasing P.O. Box 532658 Atlanta GA 30353-2658 ACCOUNT NO. PEPCO PO Box 4863 Consideration: Utilities 757	Paramount Fitness Equipment 6450 East Bandini Blvd.			Consideration: Trade				539.33
PEPCO PO Box 4863 757	Penske Truck Leasing P.O. Box 532658			Consideration: Truck lease				426.99
	PEPCO			Consideration: Utilities				757.42

to Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 11-16630-BFK Doc 70 Filed 09/27/11 Entered 09/27/11 11:03:24 Desc Main Document Page 37 of 57

B6F (Official	Form 6F	(12/07)	- Cont.
---------------	---------	---------	---------

In re	Fitness Resource, Inc.	Case No.	11-16630-BFK
	Debtor		(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PEPCO PO Box 4863 Trenton, NJ 08650-4863			Consideration: Utilities				472.51
ACCOUNT NO. Pilot Media PO Box 79917 Baltimore, MD 21279-0917			Consideration: Trade				2,825.00
ACCOUNT NO. Post - Newsweek Media PO Box 2381 Baltimore, MD 21264-2381			Consideration: Advertising				1,791.00
ACCOUNT NO. Potomac Disposal Services PO Box 841758 Dallas, TX 75284-2758			Consideration: Utilities				146.21
ACCOUNT NO. Power Systems P. O. Box 51030 Knoxville, TN 37950-1030			Consideration: Trade				1,163.35
Sheet no. 20 of 33 continuation sheets to Schedule of Creditors Holding Unsecured	attached			Sub	tota	l >	\$ 6,398.07

Sheet no. 20 of 33 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ➤ \$

Total ➤ \$

Case 11-16630-BFK Doc 70 Filed 09/27/11 Entered 09/27/11 11:03:24 Desc Main Document Page 38 of 57

B6F (Official	Form 6F	(12/07)	- Cont.
---------------	---------	---------	---------

In re	Fitness Resource, Inc.	 ,	Case No.	11-16630-BFK
	Debtor			(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Pro-Elite Strength System 2930 W. Directors Row Salt Lake City, UT 84104			Consideration: Trade				378.00
ACCOUNT NO. Purchase Power PO Box 371874 Pittsburgh, PA 15250-7874			Consideration: Account				444.00
ACCOUNT NO. Q's Fitness Services PO Box 335 Oak Ridge, NC 27310			Consideration: Trade				575.49
ACCOUNT NO. Quantum Fitness 10245 West Airport Blvd. Stafford, TX 77477			Consideration: Trade				1,201.75
ACCOUNT NO. RAVX Inc. 2591 Pioneer Ave. Suite A Vista, CA 92081			Consideration: Trade				1,042.36
Sheet no. 21 of 33 continuation sheets to Schedule of Creditors Holding Unsecured	attached			Sub	tota	l≯	\$ 3,641.60

Nonpriority Claims

Total➤ \$

Case 11-16630-BFK Doc 70 Filed 09/27/11 Entered 09/27/11 11:03:24 Desc Main Document Page 39 of 57

B6F (Official	Form	6F)	(12/07)) - Cont.

In re	Fitness Resource, Inc.	Case No.	11-16630-BFK
	Debtor		(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

ACCOUNT NO. Raytheon Company 4101 E. Plano Pkwy Mail Stop 334 Plano, TX 75054 ACCOUNT NO. Richmond Times-Dispatch PO Box 27775 Richmond, VA 23261-7775 ACCOUNT NO. Rick Hendrick Chevrolet 3277 Satellite Blvd. Duluth, GA 30096 ACCOUNT NO. River Place 1011 Arlington Blvd. Suite 340 Arlington, VA 22209 Consideration: See "Defaults" tab in setup and add more Consideration: Advertising Consideration: Truck repairs Consideration: Truck repairs Consideration: Truck repairs)	丁	
Richmond Times-Dispatch PO Box 27775 Richmond, VA 23261-7775 ACCOUNT NO. Rick Hendrick Chevrolet 3277 Satellite Blvd. Duluth, GA 30096 ACCOUNT NO. River Place 1011 Arlington Blvd. Suite 340 Consideration: Truck repairs Consideration: Account	1		299.60
Rick Hendrick Chevrolet 3277 Satellite Blvd. Duluth, GA 30096 ACCOUNT NO. River Place 1011 Arlington Blvd. Suite 340 Consideration: Account			6,459.26
River Place 1011 Arlington Blvd. Suite 340			2,184.67
			353.55
ACCOUNT NO. Riviera Finance PO Box 320243 Des Moines, IA 50331-0243	\dashv	†	6,359.40

Sheet no. 22 of 33 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal➤ \$

Total ➤ \$

Total≯ \$

Case 11-16630-BFK Doc 70 Filed 09/27/11 Entered 09/27/11 11:03:24 Desc Main Document Page 40 of 57

B6F (Official	Form 6F	(12/07)	- Cont.
---------------	---------	---------	---------

In re	Fitness Resource, Inc.	Case No.	11-16630-BFK
	Debtor		(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RMS Fitness Equipment Service 4304 East Joppa Road Baltimore, MD 21236			Consideration: Account				317.49
ACCOUNT NO. Robert Colls 400 Hounds Chase Yorktown, VA 23693			Consideration: Reimbursement				151.24
ACCOUNT NO. Robert Webber 406 Hawthorne Rd. Linthicum, MD 21090			Consideration: Advertising				1,500.00
ACCOUNT NO. Rocky Mountain Bicycle 2095 25th Avenue St. Georges de Beauce QC Canada G6A1A1			Consideration: Trade				24,701.53
ACCOUNT NO. STR Route Triple Seven, LP c/o Uniwest Commercial Realty 8191 Strawberry Lane, Suite 3 Falls Church, VA 22042			Consideration: Lease rejection				178,389.00
Sheet no. 23 of 33 continuation sheets a to Schedule of Creditors Holding Unsecured	ttached			Sub	tota	ı >	\$ 205,059.26

Sheet no. <u>23</u> of <u>33</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

ubtotal > \$ 205,059.2

Total > \$

Case 11-16630-BFK Doc 70 Filed 09/27/11 Entered 09/27/11 11:03:24 Desc Main Document Page 41 of 57

B6F (Official	Form	6F)	(12/07)) - Cont.

In re	Fitness Resource, Inc.	, Case No.	11-16630-BFK
	Debtor		(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SCIFIT Ltd. Co. 5151 S. 110th East Ave. Tulsa, OK 74146-6911			Consideration: Trade				3,704.00
ACCOUNT NO. Scott B. Fleming, Esq. Weiss Berzowski Brady LLP 700 N. Water Street Milwaukee, WI 53202							Notice Only
ACCOUNT NO. Scott Garner 388 Carter Lumber Plant Rd. Denton NC 27239			Consideration: Reimbursement				490.92
ACCOUNT NO. Scotty Signs, Inc. 5948 Jefferson Ave. Newport News, VA 23605			Consideration: Account				480.00
ACCOUNT NO. Sew Cool Embroidery 2115 Emerald Hill Rd. Sperryville, VA 22740			Consideration: Account				231.88

to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Total > \$ 4,906.8

Case 11-16630-BFK Doc 70 Filed 09/27/11 Entered 09/27/11 11:03:24 Desc Main Document Page 42 of 57

B6F	(Official	Form 6	F) ((12/07) ·	· Cont.
-----	-----------	--------	--------------	-----------	---------

In re	Fitness Resource, Inc.	, Case No	11-16630-BFK
	Debtor		(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Suite 308 Norfolk, VA 23502-2454 ACCOUNT NO. Smart Shopper, Inc. 1777 Reisterstown Road Suite 240 Baltimore, MD 21208 ACCOUNT NO. Sonabank, N.A. PO Box 7078 Crosslanes, WV 25356 ACCOUNT NO. Spirit Manufacturing, Inc P. O. Box 80118 City of Industry, CA 91716-8118 Consideration: Reimbursement Consideration: Reimbursement Consideration: Reimbursement	CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Smart Shopper, Inc. 1777 Reisterstown Road Suite 240 Baltimore, MD 21208	Shuler Floring Inc. 1170 Lance Rd. Suite 308			Consideration: Trade				1,359.00
Sonabank, N.A. PO Box 7078 Crosslanes, WV 25356 ACCOUNT NO. Spirit Manufacturing, Inc P. O. Box 80118 City of Industry, CA 91716-8118 ACCOUNT NO. Steve Saylor 289 Hemlock Trail Consideration: Account 4,901.92 Consideration: Trade 73,720.03	Smart Shopper, Inc. 1777 Reisterstown Road Suite 240			Consideration: Trade				4,135.00
Spirit Manufacturing, Inc P. O. Box 80118 City of Industry, CA 91716-8118 ACCOUNT NO. Steve Saylor 289 Hemlock Trail Consideration: Reimbursement 105.42	Sonabank, N.A. PO Box 7078	X						4,901.92
Steve Saylor 289 Hemlock Trail	Spirit Manufacturing, Inc P. O. Box 80118			Consideration: Trade				73,720.03
	Steve Saylor 289 Hemlock Trail			Consideration: Reimbursement				105.42

Sheet no. 25 of 33 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ➤ \$

Total ➤ \$

\$ 84,221.37

Case 11-16630-BFK Doc 70 Filed 09/27/11 Entered 09/27/11 11:03:24 Desc Main Document Page 43 of 57

B6F	(Official	Form 6	F) ((12/07) ·	· Cont.
-----	-----------	--------	--------------	-----------	---------

In re	Fitness Resource, Inc.	Case No.	11-16630-BFK
	Debtor		(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Steve Zimmerman 339 Maple Avenue Baltimore, MD 21221			Consideration: Reimbursement				281.39
ACCOUNT NO. Steven Shawn Renfrow 8153 Silverberry Way Vienna, VA 22182							0.00
ACCOUNT NO. Storm Water Management 8345 A Beechcraft Ave. Gaithersburg, MD 20879			Consideration: Trade				5,345.00
ACCOUNT NO. BTH Street Retail, Inc. 1626 East Jefferson Street Rockville, MD 20852-4041			Consideration: Rent - balance of lease term				2,728,458.72
ACCOUNT NO. Supermats, Inc. 19175 Industrial Blvd. Suite A Elk River, MD 55300-2438			Consideration: Trade				4,732.00
Sheet no. <u>26</u> of <u>33</u> continuation sheets to Schedule of Creditors Holding Unsecured	attached			Sub	tota	ı >	\$ 2,738,817.11

to Schedule of Creditors Holding Unsecured Nonpriority Claims

\$

Case 11-16630-BFK Doc 70 Filed 09/27/11 Entered 09/27/11 11:03:24 Desc Main Document Page 44 of 57

B6F (Official	Form 6F	(12/07)	- Cont.
---------------	---------	---------	---------

In re	Fitness Resource, Inc.	, Case No	11-16630-BFK
	Debtor		(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Consideration: Rent - rejected lease Consideration: Financial services Consideration: Financial services Consideration: Advertising Consideration: Advertising Consideration: Advertising Consideration: Trade Consideration: Trade			144,785.00 19,414.10
The KSA Group LLC 2707 Courthouse Oaks Road Vienna, VA 22181 ACCOUNT NO. The Washington Post 1150 15th Street, NW Washington, DC 20071 ACCOUNT NO. Consideration: Advertising Consideration: Trade Consideration: Trade			19,414.10
The Washington Post 1150 15th Street, NW Washington, DC 20071 ACCOUNT NO. Theresa Kramer 12020 Deer Bite Ct Consideration: Trade			
Theresa Kramer 12020 Deer Bite Ct			18,814.40
Glen Arm, MD 21057			2,436.94
Consideration: Services Consideration: Services Consideration: Services Consideration: Services			825.00

Sheet no. <u>27</u> of <u>33</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ➤ \$ 186,

Total ➤ \$

Case 11-16630-BFK Doc 70 Filed 09/27/11 Entered 09/27/11 11:03:24 Desc Main Document Page 45 of 57

B6F (Official	Form 6F	(12/07)	- Cont.
---------------	---------	---------	---------

In re	Fitness Resource, Inc.	Case No.	11-16630-BFK
	Debtor		(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

ACCOUNT NO. Timonium North Self Storage PO Box 64803 Baltimore, MD 21264-4803 Consideration: Rent Consideration: Rent Consideration: Rent Consideration: Rent Consideration: Rent Consideration: Trade Consideration: Trade Consideration: Trade Consideration: Trade Consideration: Account Consideration: Consideration: Consideration: Lease rejection Consideration: Lease rejection Consideration: Account Consideration: Account Consideration: Account Consideration: Account	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, AMOUNT OF CLAIM OF CLAIM	CONSI	HUSBAND, WIFE, JOINT ORCOMMUNITY	CODEBTOR	CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)
TKO Sports Group USA Ltd PO Box 908 Bloomfield Hills, MI 48303-0908 ACCOUNT NO. WHS TransDulles 22714 Glenn LLC 4909 Seminary Road Suite 900 Alexandria, VA 22311 ACCOUNT NO. UNC Campus Recreation 201 Campus Recreation Center Chapel Hill, NC 27599-8610	asideration: Rent 340.00	Consideration: R			Timonium North Self Storage PO Box 64803
TransDulles 22714 Glenn LLC 4909 Seminary Road Suite 900 Alexandria, VA 22311 ACCOUNT NO. UNC Campus Recreation 201 Campus Recreation Center Chapel Hill, NC 27599-8610 Consideration: Account	risideration: Trade 7,679.14	Consideration: T			TKO Sports Group USA Ltd PO Box 908
UNC Campus Recreation 201 Campus Recreation Center Chapel Hill, NC 27599-8610	sideration: Lease rejection 473,596.00	Consideration: L			TransDulles 22714 Glenn LLC 4909 Seminary Road Suite 900
	sideration: Account 500.00	Consideration: A			UNC Campus Recreation 201 Campus Recreation Center
ACCOUNT NO. United Parcel Service PO Box 7247-0244 Philadelphia, PA 19170-0001	asideration: Account 469.24	Consideration: A			PO Box 7247-0244

Sheet no. <u>28</u> of <u>33</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

ubtotal ➤ \$

Total ➤ \$

Total 🖊 Jule F)

Case 11-16630-BFK Doc 70 Filed 09/27/11 Entered 09/27/11 11:03:24 Desc Main Document Page 46 of 57

B6F	(Official	Form 6	F) ((12/07) ·	· Cont.
-----	-----------	--------	--------------	-----------	---------

In re	Fitness Resource, Inc.	 ,	Case No.	11-16630-BFK
	Debtor			(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

USA Sports, Inc. 10600 Shadow Wood Dr. Houston, TX77043 Consideration: Trade Consideration: Trade Consideration: Trade Consideration: Telephone service Consideration: Telephone service	CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vectra Fitness, Inc. 7901 South 190th Street 3,248.00	ACCOUNT NO. USA Sports, Inc. 10600 Shadow Wood Dr. Houston, TX77043			Consideration: Trade				5,290.07
Verizon	ACCOUNT NO. Vectra Fitness, Inc. 7901 South 190th Street Kent, WA 98032			Consideration: Trade				3,248.00
Verizon PO Box 660720 Dallas, TX 75266-0720 ACCOUNT NO. 38 Verizon PO Box 660720 Consideration: Telephone service 152.15	ACCOUNT NO. 01 Verizon PO Box 660720 Dallas, TX 75266-0720			Consideration: Telephone service				1,251.71
Verizon PO Box 660720	ACCOUNT NO. 21 Verizon PO Box 660720 Dallas, TX 75266-0720			Consideration: Telephone service				152.15
	ACCOUNT NO. 38 Verizon PO Box 660720 Dallas, TX 75266-0720			Consideration: Telephone service				118.55

to Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 11-16630-BFK Doc 70 Filed 09/27/11 Entered 09/27/11 11:03:24 Desc Main Document Page 47 of 57

B6F (Official Form	6F) (12/07)	- Cont.
--------------------	--------------------	---------

In re	Fitness Resource, Inc.	Case No.	11-16630-BFK
	Debtor		(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 56 Verizon PO Box 660720 Dallas, TX 75266-0720			Consideration: Telephone service				169.10
ACCOUNT NO. 63 Verizon PO Box 660720 Dallas, TX 75266-0720			Consideration: Telephone service				169.58
ACCOUNT NO. 67 Verizon PO Box 660720 Dallas, TX 75266-0720			Consideration: Telephone services				111.99
ACCOUNT NO. 68 Verizon PO Box 660720 Dallas, TX 75266-0720			Consideration: Telephone service				238.42
ACCOUNT NO. 71 Verizon PO Box 660720 Dallas, TX 75266-0720			Consideration: Telephone services				1,842.57
Sheet no. 30 of 33 continuation sheets a to Schedule of Creditors Holding Unsecured	ttached			Sub	tota	L l≻	\$ 2,531.66

to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal ➤ \$ 2,531.66

Total ➤ \$

Case 11-16630-BFK Doc 70 Filed 09/27/11 Entered 09/27/11 11:03:24 Desc Main Document Page 48 of 57

B6F	(Official	Form 6	F) ((12/07) ·	· Cont.
-----	-----------	--------	--------------	-----------	---------

In re	Fitness Resource, Inc.	, Case No.	11-16630-BFK
	Debtor		(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Vincent D'Ercole 3150 Indian Lane Reno, NV 89506							0.00
Waste Management of Atlanta Antlanta Hauling PO Box 105453 Atlanta, GA 30348-5453			Consideration: Utilities				1,995.26
ACCOUNT NO. Waste Management of NOVA PO Box 13648 Philadelphia, PA 19101-3648			Consideration: Utilities				133.30
ACCOUNT NO. Windstream PO Box 9001908 Louisville, KY 40290-1908			Consideration: Utilities				129.78
ACCOUNT NO. ANN Winven Realty, LLC 10 Rye Ridge Plaza, Suite 200 Rye Brook, NY 10573-2828	X		Incurred: 8-3-10 Consideration: Promissory note		X		32,997.36
Sheet no. 31 of 33 continuation sheets to Schedule of Creditors Holding Unsecured	attached			Sub	tota	l ≻	\$ 35,255.70

Nonpriority Claims

Total➤ \$

Case 11-16630-BFK Doc 70 Filed 09/27/11 Entered 09/27/11 11:03:24 Desc Main Document Page 49 of 57

B6F (Official	Form 6F	(12/07)	- Cont.
---------------	---------	---------	---------

In re	Fitness Resource, Inc.		Case No.	11-16630-BFK
	Debtor	·		(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Consideration: Advertising				
WJLA-TV 1100 Wilson Blvd, 6th Floor Arlington, VA 22209							30,727.50
ACCOUNT NO.			Consideration: Advertising	+			
WJZ-TV P. O. Box 905892 Charlotte, NC 28290-5892			C				4,768.50
ACCOUNT NO.			Consideration: Advertising	\dagger			
WRC-TV NBC PO Box 402492 Atlanta, GA 30384-2492							23,035.00
ACCOUNT NO.			Consideration: Advertising	\dagger			
WVEC PO Box 905313 Charlotte, NC 28290-5313							6,970.00
ACCOUNT NO.			Consideration: Trade	+		H	
WXIA-TV PO Box 637392 Cincinnatti, OH 45263-7392							11,135.00
Sheet no. 32 of 33 continuation sheets to Schedule of Creditors Holding Unsecured				Sub	tota	 1≯	\$ 76,636.00

Sheet no. 32 of 33 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal➤ Total ➤

Case 11-16630-BFK Doc 70 Filed 09/27/11 Entered 09/27/11 11:03:24 Desc Main Document Page 50 of 57

B6F	(Official	Form 6	F) ((12/07) ·	· Cont.
-----	-----------	--------	--------------	-----------	---------

In re _	Fitness Resource, Inc.		Case No	11-16630-BFK	
	Debtor	,		(If known)	

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Yakima Products, Inc. 25091 Network Place Chicago, IL 60673			Consideration: Trade				5,785.84
York and Park Associates 1258 Henry Street Baltimore, MD 21230			Consideration: Lease rejection				107,652.00
ACCOUNT NO. York Barbell Company 3300 Board Road York, PA 17406			Consideration: Trade				8,185.96
ACCOUNT NO. YPM, Inc. 1800 Von Karman AVe. Suite 200 Irvine, CA 92612			Consideration: Advertising				20,338.65
ACCOUNT NO. ZEB Zebra Properties LLC P.O. Box 420066 Atlanta, GA 30342			Consideration: Rent - rejected lease				84,503.00

Sheet no. 33 of 33 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ 226,465.45 Total \$ 9,787,212.58

Case 11-16630-BFK Doc 70 Filed 09/27/11 Entered 09/27/11 11:03:24 Desc Main Document Page 51 of 57

In re	Fitness Resource, Inc.	Case No.	11-16630-BFK	
	Debtor		(if known)	

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Centro Oper Partnership2 LLC c/o Centro Properties Group 420 Lexington Avenue-7th Floor New York, NY 10017	6350 North Point Parkway, #610 Alpharetta, GA 30022 Lease on nonresidential real property
Street Retail, Inc.	7025-7033 Arlington Road
1626 East Jefferson Street	Bethesda, MD 20814
Rockville, MD 20852-4041	Lease on nonresidential real property
Zebra Properties LLC	2979 Peachtree Road
P.O. Box 420066	Atlanta, GA 30305
Atlanta, GA 30342	Lease on nonresidential real property
JWW, LLC of Chantilly	14008 Lee Jackson Highway
7740 Legere Court	Chantilly, VA 20501
McLean, VA 22102	Lease on nonresidential real property
York and Park Associates	9709 York Road
1258 Henry Street	Cockeysville, MD 21045
Baltimore, MD 21230	Lease on nonresidential real property
Mill Creek DEI, LLC	3310 Buford Drive
6200 Dutchmans Lane, Suite 3307	Buford, GA 30519
Louisville, KY 40205	Lease on nonresidential real property
KIR Smoketown Station, LP 3333 New Hyde Park Rd., Ste. 100 P.O. Box 5020 New Hyde Park, NY 11042-0020	13900 Shoppers Best Way Woodbridge, VA 22192 Lease on nonresidential real property

Inre]	Fitness Resource, Inc.	_ Case No.	11-16630-BFK	
	Debtor		(if known)	

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Page)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
9460 West Broad Street Good Earth Investment, LLC 717 Gouldman Lane Great Falls, VA 22066	9462 West Broad Street Richmond, VA 23230 Lease on nonresidential real property
Jefferson Joint Venture c/o Lerner Corporation 2000 Tower Oaks Blvd., FL 8 Rockville, MD 20852-4284	12232 Rockville Pike Rockville, MD 20852 Lease on nonresidential real property
SwanBlossom Investment, LP 1335 Canton Roaed, #D Marietta, GA 30066	1165 Perimeter Center West Atlanta, GA 30338 Lease on nonresidential real property
Frontier Drive Metro Center, LP ATTN: Asset Manager 1701 Pennsylvania Ave., NW., Ste 1050 Washington, DC 20006-5805	6575-T Frontier Drive Springfield, VA 22150 Lease on nonresidential real property
Route Triple Seven, LP 2900 Telestar Court Falls Church, VA 22042-1206	21031 Tripleseven Road Sterling, VA 20165 Lease on nonresidential real property
8334 Leesburg Pike Associates 5869 Westheimer Road Houston, TX 77057-5616	8334-A Leesburg Pike Vienna, VA 22182 Lease on nonresidential real property
Beacon Atando, LLC 9300 Harris Corners Pkwy Suite 100 Charlotte, NC 28629	3348 Service St., #B Charlotte, NC 28206 Lease on nonresidential real property
Cobalt Insustrial REIT II 5 Concourse Parkway, Suite 3000 Atlanta, GA 30328-7106	1425 Oakbrook Drive, #100 Norcross, GA 30093 Lease on nonresidential real property

Bankruptcy2011 @1991-2011, New Hope Software, Inc., ver. 4.6.2-760 - 30372-301X-03210 - Adobe PDF

B6G (Offi **கொளி**66)166660 - BtБkt. Doc 70 Filed 09/27/11 Entered 09/27/11 11:03:24 Desc Main Document Page 53 of 57

In re Fitness Resource, Inc.	Case No.	11-16630-BFK	
Debtor		(if known)	

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Page)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
TransDulles 22714 Glenn LLC c/o Duke Realty Corporation 4909 Seminary Road, Suite 900 Alexandria, VA 22311	22714 Glenn Drive, Suite 130 Sterling, VA 20164 Lease on nonresidential real property
Omnipoint Communications CAP Operattions, LLC 7029 Arlington Road Bethesda, MD 20814	Sublease - business premises located at 7029 Arlington Road, Bethesda, MD 20814 Lease on nonresidential real property
Bethesda Massage LLC 7033 Arlington Road Bethesda, MD 20814	Sublease - Business premises located at 7033 Arlington Road, Bethesda, MD 20814 Lease on nonresidential real property
Floors USA, Inc. 21031 Tripleseven Road Sterling, VA 20165	Sublease - 32.7% portion of business premises located at 21031 Tripleseven Road, Sterling, VA 20165 Lease on nonresidential real property
Mattress Discount Group LLC 14008 Lee Jackson Highway Chantilly, VA 20151	Sublease - 53.4% portion of business premises located at 14008 Lee Jackson Highway, Chantilly, VA 20151 Lease on nonresidential real property
Penske Truck Leasing P.O. Box 532658 Atlanta GA 30353-2658	2006 Freightliner M2 4x2
Acorn Associates L.P. Phase I 9302 Lee Highway, Suite 300 Fairfax, VA 22031	2946-I CHain Bridge Road Oakton, VA 22124 Lease on nonresidential real property
Dickens Place LLC c/o The Wilton Companies 4901 Dickens Road, Suite 100 Richmond, VA 23230-1952	6403-G Dickens Place Richmond, VA 23230 Lease on nonresidential real property

Bankruptcy2011 @1991-2011, New Hope Software, Inc., ver. 4.6.2-760 - 30372-301X-03210 - Adobe PDF

щ
ā
H
$\overline{}$
ڝۜ
2
2
~
2
0
03
×
2.0
\approx
Ľ.
5
93
8
-09/
8
5
d
v.
≃
٧.
ë.
>
:
Inc.,
ᆂ
.:
=
20
.2
ਨ
Š
9
ō
2
Ξ
3
ē
Z
_
2
Ċ1
Ξ
8
19
0
_
$\overline{}$
20
×
2
ā
2
모
Bankru
ñ
_

In re	Fitness Resource, Inc.	Case No.	11-16630-BFK	
	Debtor		(if known)	

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
David E. Nees	Freedom Bank
10713 Kelley Drive	10555 Main Street
Fairfax VA 22030	Suite 550
	Fairfax, VA 22030
FR Midlothian Properties, LLC	Freedom Bank
22714 Glenn Drive, Suite 130	10555 Main Street
Sterling, VA 20164	Suite 550
	Fairfax, VA 22030
David E. Nees	Sonabank, N.A.
Carla Nees	10855 Fairfax Boulevard
10713 Kelley Drive	Fairfax, VA 22030
airfax VA 22030	
David E. Nees	Sonabank, N.A.
Carla Nees	10855 Fairfax Boulevard
0713 Kelley Drive	Fairfax, VA 22030
airfax VA 22030	
David E. Nees	Winven Realty, LLC
Carla Nees	10 Rye Ridge Plaza, Suite 200
0713 Kelley Drive	Rye Brook, NY 10573-2828
airfax VA 22030	

B6 Summary (Official Form 6 - Summary) (12/07)

United States Bankruptcy Court

Eastern District of Virginia

In re	Fitness Resource, Inc.		Case No.	11-16630-BFK
		Debtor		
			Chapter	11

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

AMOUNTS SCHEDULED

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	ОТ	HER
A – Real Property	YES	1	\$ 517,000.00			
B – Personal Property	YES	3	\$ 6,364,956.48			
C – Property Claimed as exempt	YES	1				
D – Creditors Holding Secured Claims	YES	2		\$ 6,618,433.28		
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	YES	4		\$ 115,726.76		
F - Creditors Holding Unsecured Nonpriority Claims	YES	34		\$ 9,787,212.58		
G - Executory Contracts and Unexpired Leases	YES	3				
H - Codebtors	YES	1				
I - Current Income of Individual Debtor(s)	NO	0			\$	0.00
J - Current Expenditures of Individual Debtors(s)	NO	0			\$	0.00
ТОТ	Γ AL	49	\$ 6,881,956.48	\$16,521,372.62		

Official Form 6630 is February 012/Filed 09/27/11 Entered 09/27/11 11:03:24 Desc Main United States Barre 56 Court Eastern District of Virginia

In re	Fitness Resource, Inc.	Case No.	11-16630-BFK
	Debtor		
		Chapter	11

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. §101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	\$ N.A.
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	\$ N.A.
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	\$ N.A.
Student Loan Obligations (from Schedule F)	\$ N.A.
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	\$ N.A.
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	\$ N.A.
TOTAL	\$ N.A.

State the Following:

Average Income (from Schedule I, Line 16)	\$ N.A.
Average Expenses (from Schedule J, Line 18)	\$ N.A.
Current Monthly Income (from Form 22A Line 12; OR , Form 22B Line 11; OR , Form 22C Line 20)	\$ N.A.

State the Following:

State the Lond wing.		
Total from Schedule D, "UNSECURED PORTION, IF ANY" column		\$ N.A.
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column.	\$ N.A.	
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		\$ N.A.
4. Total from Schedule F		\$ N.A.
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		\$ N.A.

FIIEG 09/21/11		11.03.24	Desc ivi
Document Pag	ge 57 of 57		

In re	Case No. 11-16630-BFK
	Case IV.
Debtor	(If known)

	CONCERNING DEBTOR'S SCHEDULES DER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR
I declare under penalty of perjury that I have are true and correct to the best of my knowledge, information of the second secon	read the foregoing summary and schedules, consisting of sheets, and that they mation, and belief.
Date	Signature:
	Debtor
Date	Signature:(Joint Debtor, if any)
	[If joint case, both spouses must sign.] NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)
compensation and have provided the debtor with a copy of 110(h) and 342(b); and, (3) if rules or guidelines have been	kruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for if this document and the notices and information required under 11 U.S.C. §§ 110(b), en promulgated pursuant to 11 U.S.C. § 110 setting a maximum fee for services chargeable notice of the maximum amount before preparing any document for filing for a debtor or tion.
Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer	Social Security No. (Required by 11 U.S.C. § 110.)
If the bankruptcy petition preparer is not an individual, state the nawho signs this document.	me, title (if any), address, and social security number of the officer, principal, responsible person, or partne
Address XSignature of Bankruptcy Petition Preparer	Data
	Date vared or assisted in preparing this document, unless the bankruptcy petition preparer is not an individual:
f more than one person prepared this document, attach additional si	gned sheets conforming to the appropriate Official Form for each person.
A bankruptcy petition preparer's failure to comply with the provisions of t 8 U.S.C. § 156.	itle 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 11
DECLARATION UNDER PENALTY OF	PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP
or an authorized agent of the partnership] of the Fitness n this case, declare under penalty of perjury that I have re	president or other officer or an authorized agent of the corporation or a member Resource, Inc. [corporation or partnership] named as debtored the foregoing summary and schedules, consisting of 51 sheets (total discorrect to the best of my knowledge, information, and belief.
Date 9/27/11	Signature:/s/ David E. Nees
	DAVID E. NEES
	[Print or type name of individual signing on behalf of debtor.]
[An individual signing on behalf of a par	tnership or corporation must indicate position or relationship to debtor.]

Bankruptcy2011 @1991-2011, New Hope Software, Inc., ver. 4.6.2-760 - 30372-301X-03210 - Adobe PDF